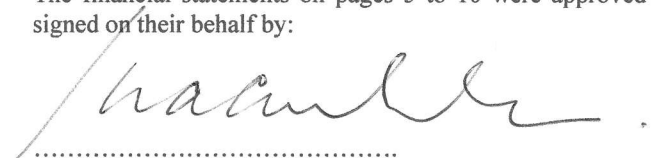


Strathblanefield Community Development Trust Ltd

Balance Sheet at 31 January 2009

	Notes	£	2009 £
Fixed Assets			
Tangible fixed assets	10		262
Current Assets			
Debtors	11	141	
Cash at bank and in hand		1,954	
		<u>2,095</u>	
Creditors: Amounts falling due within one year	12	<u>(307)</u>	
Net Current Assets			1,788
Total Assets less Current Liabilities			<u><u>2,050</u></u>
Represented by:			
<i>Unrestricted Funds</i>			
General Fund	13		1,909
<i>Restricted Funds</i>			
Blane Fund	13		141
			<u><u>2,050</u></u>

The financial statements on pages 5 to 10 were approved by the Directors on 16 May 2009 and signed on their behalf by:


.....
Robert Flashman
Director