

Montgomeryshire Tennis League

Balance Sheet 31 October 2009

	31.10.09		31.10.08	
	£	£	£	£
CURRENT ASSETS				
HSBC current account	176		530	
HSBC deposit account	1,213		1,030	
	<u> </u>	1,389	<u> </u>	1,560
NET ASSETS		<u> </u>		<u> </u>
		1,389		1,560
		<u> </u>		<u> </u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	1,560		1,422	
Add				
Net profit	-		138	
	<u> </u>		<u> </u>	
	1,560		1,560	
Less				
Net loss	171		-	
	<u> </u>	1,389	<u> </u>	1,560
		<u> </u>		<u> </u>
		1,389		1,560
		<u> </u>		<u> </u>