

**CRAIGMILLAR ABILITY NETWORK**  
**Notes to the Accounts (continued)**  
**Year ended 31 March 2007**

**10 Restricted Income Funds**

The income funds of the charity include restricted funds, comprising the following unexpended balances of donations and grants held on trusts to be applied for specific purposes.

Movement in funds:

Balance 1 April 2006	Incoming Resources	Expenditure, Gains Loss & Tranfers		Balance at 31-Mar-07
£	£	£	£	£
3,010	105,661	105,161		3,510

**11 Unrestricted Income Funds**

Movement in funds:

Balance 1 April 2006	Incoming Resources	Expenditure, Gains Loss & Tranfers		Balance at 31-Mar-07
£	£	£	£	£
(387)	1,755		0	1,368