

(5)

**CRAIGMILLAR ABILITY NETWORK**  
**Profit and Loss Account**  
**for the year ended 31 March 2007**

		<b>2007</b>	<b>2006</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
Turnover	<b>2</b>	108,893	78,710
Administrative Expenses		107,511	80,020
Operating(Loss)/ Profit for year	<b>3</b>	<u>1,382</u>	<u>(1,310)</u>
Interest Received		250	45
(Loss)/Profit on Ordinary Activities before Taxation		<u>1,632</u>	<u>(1,265)</u>
Taxation	<b>5</b>	8,634	9,899
Retained Balance Carried Forward		<u>10,266</u>	<u>8,634</u>