

CRAIGMILLAR ABILITY NETWORK
NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

4	Net Incoming Resources for year	2009	2008
		£	£
	This is stated after charging		
	Depreciation	1,512	2,493
	Accountants Remuneration	609	588
	Pension	2,836	2,724
5	Staff Salaries	2009	2008
		£	£
	Staff Costs were as follows:-		
	Salaries and Wages	69,178	62,664
	Social Security Costs	6,606	5,742
	Pension	2,836	2,724
		<u>78,620</u>	<u>71,130</u>

No employee received emoluments of more than £ 60,000

The average number of employees during the year, calculated on the basis of full time equivalents was as follows:-

	2009	2008
Coordinator	1	1
Number of project staff	2	2

6 Trustees Remuneration

No member of the management committee received any remuneration during the year, or received any expenses.

7 Taxation

As a charity, Craigmillar Ability Network is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable object. No tax charges have arisen in the Charity.