

(7)

**CRAIGMILLAR ABILITY NETWORK  
BALANCE SHEET  
AS AT 31 MARCH 2009**

	Notes	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	8		4,537		5,624
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		25,614		5,749	
		<u>25,614</u>		<u>5,749</u>	
<b>CREDITORS: Amounts falling due within one year</b>	9	4,187		2,685	
<b>NET CURRENT ASSETS</b>			<u>21,427</u>		<u>3,064</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,964</u>		<u>8,688</u>
<b>FUNDS</b>					
Unrestricted	10		397		3,064
Restricted			25,567		5,624
			<u>25,964</u>		<u>8,688</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985(the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)of the Act.

The directors acknowledge their responsibilities for:

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part V11 of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities. (effective January 2005.)

These accounts were approved by the committee  
and are signed on their behalf by:

Director

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