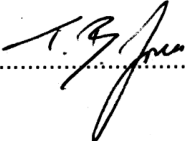


SHREWSBURY PARK RESIDENTS ASSOCIATION

Summary of Accounts for the Year Ending 31st March 2007

2005/06		2006/07
£	INCOME	£
442.00	Subscriptions	452.00
31.00	AGM events	23.00
0.00	Gardens in Bloom grant	1,000.00
0.00	Deposit account net interest	1.32
473.00	Total income	1,476.32
	EXPENDITURE	
0.00	Gardens in Bloom payment for shrubs	1,000.00
40.00	Shrewsbury House affiliation fee	40.00
0.00	Contribution to street tree planting	399.99
17.00	Capitation charges - Shrewsbury House	11.50
129.15	Administration expenses (including copying etc)	108.44
30.00	Neighbourhood Watch signs	0.00
102.39	AGM expenses	95.03
318.54	Total expenditure	1,654.96
154.46	Surplus/(Deficit) for Year	(178.64)
	BALANCE SHEET	
845.17	Accumulated Surplus/(Deficit) brought forward	999.63
154.46	Surplus/(Deficit) for Year	(178.64)
999.63		820.99
	ASSETS	
746.90	Deposit Account	348.23
247.59	Current Account	471.48
5.14	Petty Cash	1.28
999.63	Total	820.99

I certify that I have audited the accounts of the Association set out above and that they accord with the documents submitted.

Signed  T B Jones, Auditor; Dated *8 May 2007*