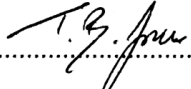


SHREWSBURY PARK RESIDENTS ASSOCIATION

Summary of Accounts for the year ending 31 March 2010

2008/09		2009/10
£	INCOME	£
650.00	Subscriptions	615.40
39.00	AGM raffle	18.50
0.36	Deposit account net interest	0.36
689.36	Total income	634.26
	EXPENDITURE	
102.23	Selectamark street signs	0.00
50.00	Shrewsbury House affiliation fee	65.00
52.00	Rule book printing	0.00
43.00	Capitation charges - Shrewsbury House	60.00
71.00	Administration expenses (including copying etc)	0.00
0.00	Contribution to children's summer party	100.00
70.72	AGM expenses	71.97
388.95	Total expenditure	296.97
300.41	Surplus/(Deficit) for year	337.29
	BALANCE SHEET	
1,027.02	Accumulated Surplus/(Deficit) brought forward	1,327.43
300.41	Surplus/(Deficit) for year	337.29
1,327.43		1,664.72
	ASSETS	
349.08	Deposit account	349.44
911.40	Current account	1,267.90
66.95	Petty cash	47.38
1,327.43	Total	1,664.72

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 *5 June 2010*.....