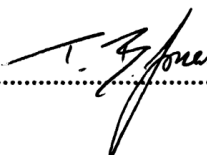


## Shrewsbury Park Residents Association

Summary of Accounts for the year ending 31st March 2011

2009/10		2010/11
£	INCOME	£
615.40	Subscriptions	456.00
18.50	AGM raffle	18.00
0.36	Deposit account net interest	0.36
<b>634.26</b>	<b>Total income</b>	<b>474.36</b>
	<b>EXPENDITURE</b>	
0.00	Contribution to street tree planting	706.38
0.00	Donation to SHAM (Shooters Hill Against Masts)	100.00
65.00	Shrewsbury House affiliation fee	0.00
60.00	Capitation charges - Shrewsbury House	30.00
100.00	Contribution to children's summer party	0.00
71.97	AGM expenses	76.93
<b>296.97</b>	<b>Total expenditure</b>	<b>913.31</b>
<b>337.29</b>	<b>Surplus/(Deficit) for year</b>	<b>(438.95)</b>
	<b>BALANCE SHEET</b>	
1,327.43	Accumulated Surplus/(Deficit) brought forward	1,664.72
337.29	Surplus/(Deficit) for year	(438.95)
<b>1,664.72</b>		<b>1,225.77</b>
	<b>ASSETS</b>	
349.44	Deposit Account	349.80
1,267.90	Current Account	853.36
47.38	Petty Cash	22.61
<b>1,664.72</b>	<b>Total</b>	<b>1,225.77</b>

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 .....5.6.11.....