

**Victorian Canoe Association Inc.**  
**Slalom**  
**Detailed Balance Sheet As At 30 June 2009**

	2009	2008
	\$	\$
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<b>Current Assets</b>		
Cash at bank	13,414	2,585
Trade debtors	500	-
<b>Total Current Assets</b>	<u>13,914</u>	<u>2,585</u>
<b>Non-Current Assets</b>		
Plant & equipment - at cost	12,784	12,784
Less: Accumulated depreciation	(10,834)	(9,997)
<b>Total Non-Current Assets</b>	<u>1,950</u>	<u>2,787</u>
<b>Total Assets</b>	<u>15,864</u>	<u>5,372</u>
<b>Net Assets</b>	<u>15,864</u>	<u>5,372</u>
<b>Members' Funds</b>		
Accumulated surplus	15,864	5,372
<b>Total Members' Funds</b>	<u>15,864</u>	<u>5,372</u>

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The accompanying notes form part of these financial statements.