

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

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

The accompanying notes form part of these financial statements.