

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

	2009	2008
	\$	\$
<hr/>		
Current Assets		
Cash at bank	3	3
Loan - Sprint	1,207	1,207
Total Current Assets	<u>1,210</u>	<u>1,210</u>
Non-Current Assets		
Plant & equipment - at cost	690	690
Less: Accumulated depreciation	(631)	(617)
Total Non-Current Assets	<u>59</u>	<u>73</u>
Total Assets	<u>1,269</u>	<u>1,283</u>
Net Assets	<u>1,269</u>	<u>1,283</u>
Members' Funds		
Accumulated surplus	1,269	1,283
Total Members' Funds	<u>1,269</u>	<u>1,283</u>

The accompanying notes form part of these financial statements.