

Victorian Canoe Association Inc.
Touring
Detailed Balance Sheet As At 30 June 2013

	2013	2012
	\$	\$
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Current Assets		
Cash at bank	-	3
Loan - Sprint	1,207	1,207
Total Current Assets	1,207	1,210
Non-Current Assets		
Plant & equipment - at cost	690	690
Less: Accumulated depreciation	(666)	(660)
Total Non-Current Assets	24	30
Total Assets	1,231	1,240
Net Assets	1,231	1,240
Members' Funds		
Accumulated surplus	1,231	1,240
Total Members' Funds	1,231	1,240

The accompanying notes form part of these financial statements.

Victorian Canoe Association Inc.
Touring
Income and Expenditure Statement
For the year ended 30 June 2013

	2013	2012
	\$	\$
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Expenses		
Bank fees & charges	3	-
Depreciation	6	8
Total expenses	<u>9</u>	<u>8</u>
Operating deficit for the year	<u><u>(9)</u></u>	<u><u>(8)</u></u>
Opening retained surplus	1,240	1,248
Operating deficit for the year	(9)	(8)
Closing retained surplus	<u><u>1,231</u></u>	<u><u>1,240</u></u>

The accompanying notes form part of these financial statements.