



GBWBA - GB Men's Team WCP
UK Balance Sheet - Standard
As at 31 March 2008

Draft Accounts
----Pre-Audit----

	<u>31 Mar 08</u>
ASSETS	
Current Assets	
Cash at bank and in hand	
Current	81,023.11
Total Cash at bank and in hand	<u>81,023.11</u>
Total Current Assets	81,023.11
Current Liabilities	
Accounts Payable	
Accounts Payable	23,914.82
Total Accounts Payable	<u>23,914.82</u>
Other Current Liabilities	
Payroll Liabilities	5,206.95
Total Other Current Liabilities	<u>5,206.95</u>
Total Current Liabilities	29,121.77
NET CURRENT ASSETS	<u>51,901.34</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51,901.34</u>
NET ASSETS	<u><u>51,901.34</u></u>
Capital and Reserves	
Opening Bal Equity	61,091.88
Retained Earnings	-52,259.39
Profit for the Year	43,068.85
	<u><u>51,901.34</u></u>