

Balance sheet as at 30 September 2008

	30/9/2008		31/3/2008	
	£'000	£'000	£'000	£'000
Fixed assets				
Tangible fixed assets		222		246
Intangible fixed assets		-		-
		<u>222</u>		<u>246</u>
Current assets				
Debtors	178		844	
Cash at bank and in hand	<u>5,921</u>		<u>6,001</u>	
	6,099		6,845	
Creditors				
Amounts falling due within one year		<u>(890)</u>		<u>(769)</u>
Net current assets		<u>5,209</u>		<u>6,076</u>
Net assets		<u>5,431</u>		<u>6,322</u>
Financed by :				
Capital and reserves				
General fund		<u>5,431</u>		<u>6,322</u>
Total government funds		<u>5,431</u>		<u>6,322</u>