

Balance sheet as at 31 December 2008

	31/12/2008		31/3/2008	
	£'000	£'000	£'000	£'000
Fixed assets				
Tangible fixed assets		249		246
Intangible fixed assets		1		-
		<u>250</u>		<u>246</u>
Current assets				
Debtors	164		844	
Cash at bank and in hand	<u>4,539</u>		<u>6,001</u>	
	4,702		6,845	
Creditors				
Amounts falling due within one year		<u>(928)</u>		<u>(769)</u>
Net current assets		<u>3,774</u>		<u>6,076</u>
Net assets		<u>4,025</u>		<u>6,322</u>
Financed by :				
Capital and reserves				
General fund		<u>4,025</u>		<u>6,322</u>
Total government funds		<u>4,025</u>		<u>6,322</u>