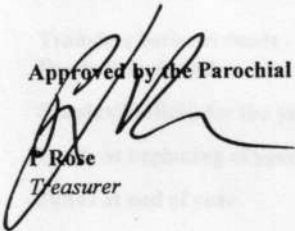


St Peters, Ash Parochial Church Council

Balance sheet as at 31 December 2008

	Note	2008		2007	
		£	£	£	£
Fixed assets					
Tangible fixed assets	11		62,001		63,378
Current assets					
Debtors	12	15,716		11,040	
Cash at bank and in hand	13	<u>12,334</u>		<u>4,425</u>	
		28,050		15,465	
Creditors - amounts falling due within one year	14	<u>13,842</u>		<u>2,195</u>	
Net current assets			14,208		13,270
Net assets			<u>76,209</u>		<u>76,648</u>
Accumulated Funds					
Unrestricted funds	15		3,993		3,395
Restricted funds	15		72,217		73,253
Total funds			<u>76,209</u>		<u>76,648</u>

Approved by the Parochial Church Council on 2 April 2009



P. Rose
Treasurer

The notes on pages 8 to 12 form part of these financial statements