

30/07/2007

	Consolidated	
<b>Balance Sheet</b>		<b>11558.62</b>
<b>Income</b>		
Subscriptions	38764.48	
Fund Raising	1282.70	
Grants/Donations	1534.00	
Inter Account Transfers In	13426.48	
<b>Total</b>	<b>56017.67</b>	
<b>Expenditure</b>		
MACH/Training Costs	31775.64	
Equipment	9476.07	
Registration Fees	0.00	
Presentation Night	2566.83	
Team Building	1304.69	
Fund Raising Costs	0.00	
Insurance	0.00	
Other	55.30	
Inter Account Transfers Out	22364.66	
<b>Total</b>	<b>67576.29</b>	
<b>Net Income/Expenditure</b>	<b>-11558.62</b>	
	<b>0.00</b>	

Each of independent by examination is carried out in accordance with Regulation 11 of the Chartered Accountants' (Scotland) Regulations 2005. An examination includes a review of the accounting records.

not require an audit report on the accounts reviewed in these years as stated in the following table:

4. **Witness's statement** – which gives the necessary basis to believe that in any material respect the

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to prepare accounts which accord with the accounting records and receipts and

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