Hearing Aid Council

Balance Sheet as at 31 January 2009

	£	£
Fixed Assets		10,748
Current Assets		
Trade debtors	1,080	
DC debtors	84,314	
Other debtors and prepayments	20,045	
Bank	545,891	
	651,330	
Creditors Due Within One Year		
Trade creditors	59,129	
Social security and other taxes	19,629	
Deferred income	130,360	
Accruals	103,314	
	312,432	
Net Current Assets		338,898
Net Assets		349,646
Income and Expenditure Reserves		
Brought forward as at 1 April 2008		-14,832
Surplus for the period		364,478
		349,646