

Volleyball Tasmania Inc.

GPO Box 1996
Hobart Tas 7001

Balance Sheet

As of 14/03/2006

27/03/2006
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Assets		
Competitions Account		\$15,767.74
Admin Account		\$2,482.83
Undeposited Funds		\$1,054.00
Petty Cash		\$10.00
Trade Debtors		\$26,155.00
Property & Equipment		
Office Equipment		
Laptop - Compaq Presario	\$842.73	
Laminator A4 & Accessories	\$100.00	
Miscellaneous Stationery	\$92.39	
Uniforms		
State League Uniforms	\$300.00	
Total Uniforms	<u>\$300.00</u>	\$300.00
Total Property & Equipment		<u>\$1,335.12</u>
Total Assets		<u>\$46,804.69</u>
Liabilities		
GST Liabilities		
GST Collected	\$3,396.98	
GST Paid	<u>-\$561.99</u>	
Total GST Liabilities		<u>\$2,834.99</u>
Total Liabilities		<u>\$2,834.99</u>
Net Assets		<u>\$43,969.70</u>
Equity		
Current Earnings		\$32,451.71
Historical Balancing Account		<u>\$11,517.99</u>
Total Equity		<u>\$43,969.70</u>