

Balance sheet

		<i>Unrestricted</i>	<i>Restricted</i>	<i>Total this year</i>	<i>Total last year</i>
		£	£	£	£
Fixed Assets					
Tangible assets	(Note 9)	0	127,615	127,615	128,815
Investment assets	Note 10)	0	0	0	0
Total fixed assets		0	127,615	127,615	128,815
Current Assets					
Stock (Churchyard tablets and vases)		0	5,372	5,372	1,196
Debtors	Note 11)	5,566	72	5,638	9,249
Short term deposits		125,000	1,275	126,275	126,275
Cash at bank and in hand		618	22,025	22,642	26,369
Total current assets		131,183	28,744	159,927	163,089
Creditors					
Amounts falling due within one year	Note 12)	4,148	1,488	5,635	6,061
Net current assets/liabilities		127,035	27,256	154,292	157,028
Total assets less current liabilities		127,035	154,871	281,907	285,843
Creditors					
Amounts falling due after one year		0	0	0	0
Provision for liabilities or charges		0	0	0	0
Net assets		127,035	154,871	281,907	285,843
Funds of the charity					
Unrestricted funds	Note 13)	127,035		127,035	134,567
Restricted income funds			154,871	154,871	151,277
Endowment funds				0	0
Total funds		127,035	154,871	281,907	285,843

Notes 1 to 13 on the following pages form part of these accounts.

Approved by the Parochial Church Council on 19th March 2007 and signed on its behalf by:

Martin Collins (Chairman)

Michael Cheslett (Churchwarden)