

Eglsay Community Association 50043611
Annual Report & Financial Statements
O&A - Year ended 31 May 2016

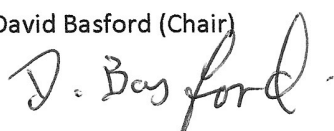
Bank & Cash Balances	Total 2016	Total 2015
Current Account	12001	6195
Deposit Account	-	-
Cash in hand	196	224
	12197	6419
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Other Assets	Totals 2016	Total 2015
DEPRECIATED ITEMS		
Community 6kw Turbine	12288	15360
Community Laptop	225	282
Printer (Mar 16)	240	-
Printer	34	43
Furniture	724	906
Rugs	294	368
Display materials	415	519
Exercise Equipment	1120	1400
Blinds	309	387
Kitchen Equipment	209	262
Multi Media Equipment	576	721
Picnic tables and raised beds	729	912
ECA laptop	480	600
Weights and weight bench	128	161
	17771	21821

For simplicity assets are depreciated by 20% per year. It is recognised that not all items will depreciate at the same rate or have the same lifespan but that this is simply a sensible way to try and ascertain the value of assets within the Community Associations zone of responsibility and to give some indication of when the items may need replacing.

The notes on pages 10 & 11 form an integral part of these accounts

Approved by the Trustees on and signed on their behalf by: -

David Basford (Chair)



Christina Cox (Treasurer)

