

Drupal Scotland
Balance Sheet
31 May 2013

ASSETS

GoCardless	£0.00
PayPal	£0.00
Petty Cash	£0.00
Scottish Drupal Association RBS	£3,426.62
Accounts Receivable	£200.00
Equipment	£0.00

TOTAL ASSETS	<u>£3,626.62</u>
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LIABILITIES & EQUITY

Current Liabilities

VAT Control	£0.00
Accounts Payable	£0.00
Total Current Liabilities	<u>£0.00</u>
Total Liabilities	<u>£0.00</u>

Equity

Opening Balance Equity	£0.00
Share Capital	£0.00
Retained Earnings	£4,120.17
Net Income	(£493.55)
Total Equity	<u>£3,626.62</u>

TOTAL LIABILITIES & EQUITY	<u>£3,626.62</u>
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