

Australian Bridge Directors Association
Balance Sheet
31 December 2009

	<u>Dec 31, 09</u>	<u>Dec 31, 08</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Chequing/Savings			
Current Account	2,687.92	6,963.61	-4,275.69
Term Deposit Account	25,314.94	26,069.46	-754.52
Total Chequing/Savings	28,002.86	33,033.07	-5,030.21
Other Current Assets			
ABF	4,400.00	0.00	4,400.00
Cash Account	97.30	227.20	-129.90
Total Other Current Assets	4,497.30	227.20	4,270.10
Total Current Assets	32,500.16	33,260.27	-760.11
TOTAL ASSETS	<u>32,500.16</u>	<u>33,260.27</u>	<u>-760.11</u>
LIABILITIES			
Current Liabilities			
Other Current Liabilities			
Subscriptions in advance	750.00	275.00	475.00
Total Other Current Liabilities	750.00	275.00	475.00
Total Current Liabilities	750.00	275.00	475.00
TOTAL LIABILITIES	<u>750.00</u>	<u>275.00</u>	<u>475.00</u>
NET ASSETS	<u>31,750.16</u>	<u>32,985.27</u>	<u>-1,235.11</u>
EQUITY			
Retained Earnings	32,985.27	34,598.08	-1,612.81
Net Income	-1,235.11	-1,612.81	377.70
TOTAL EQUITY	<u>31,750.16</u>	<u>32,985.27</u>	<u>-1,235.11</u>