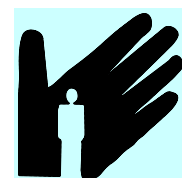


**LONDON AMBULANCE SERVICE
BENEVOLENT FUND.**



LONDON AMBULANCE SERVICE BENEVOLENT FUND

BALANCE SHEET AS AT 31ST March 2010

	<u>31st March 2010</u>		<u>31st March 2009</u>	
<u>Accumulated Fund</u>				
Balance at 1 st April 2009		582,892		557,416
<u>Add</u> Excess of income over expenditure for the year	26,076		28,336	
<u>Less</u> Corporation Tax on Interest received	<u>790</u>	<u>25,286</u>	<u>2,860</u>	<u>25,476</u>
		£608,178		£582,892
		=====		=====
Represented by :-				
<u>Fixed Assets</u>				
43 Dane Park				
Leashold property, at cost		159,500		159,500
<u>Less</u> Depreciation	<u>10,634</u>	148,866	<u>5,317</u>	154,183
<u>Current Assets</u>				
Abby National PLC				
Business Reserve Account		143,765		140,184
National Westminster Bank PLC				
Current Account		3,000		3,000
Reserve Account		97,851		93,708
Treasury Reserve		122,290		122,156
Loans Repayable		76,208		58,909
Payments in advance		4,178		3,861
Subscriptions Receivable		<u>21,071</u>		<u>12,429</u>
		468,363		434,247
<u>Less</u> Accrued Expenses	<u>9,051</u>	<u>459,312</u>	<u>5,538</u>	<u>428,709</u>
		£608,178		£582,892
		=====		=====

Balance sheet prepared by our independent accountant from information supplied for the period 1st April 2009 to 31 March 2010.

Accepted : A. J. Garrett - Chairman