

Waterways Watch Society
(Incorporated in Singapore)

BALANCE SHEET
At 31 March 2009

	Audit Adjustment	
	2008	2009
	\$	\$
Non-current assets		
Property, plant and equipment	<u>27,747</u>	<u>33,089</u>
Current assets		
Prepayment	7,776	7,565
Cash and bank balances	90,951	96,992
	<u>98,727</u>	<u>104,557</u>
Total Assets	<u>126,474</u>	<u>137,646</u>
Current liabilities		
Accrued operating expenses	7,860	11,240
Sponsorship income received in advance	<u>7,550</u>	<u>2,400</u>
	<u>15,410</u>	<u>13,640</u>
Net assets	<u>111,064</u>	<u>124,006</u>
Accumulated funds	<u>111,064</u>	<u>124,006</u>