

COUNCIL OF AUSTRALASIAN TRIBUNALS INCORPORATED

**BALANCE SHEET
AS AT 31 DECEMBER 2006**

	31/12/06	30/06/06
	\$	\$
Assets		
<i>Current Assets</i>		
Petty Cash	200.00	200.00
Bank Account	67,942.08	53,061.28
Debtor	1,357.30	-
<i>Total Assets</i>	<u>69,499.38</u>	<u>53,261.28</u>
Liabilities		
<i>Current Liabilities</i>		
Membership Fees in Advance	11,745.00	3,990.00
COAT - Queensland Chapter (held in trust)	3,268.12	3,222.82
COAT - South Australia Chapter (held in trust)	1,031.50	921.50
COAT - West Australia Chapter (held in trust)	1,000.00	1,000.00
<i>Total Liabilities</i>	<u>17,044.62</u>	<u>9,134.32</u>
Net Assets	<u>52,454.76</u>	<u>44,126.96</u>
Members' Funds		
Retained Funds	52,454.76	44,126.96
Total Members' Funds	<u>52,454.76</u>	<u>44,126.96</u>

These statements are to be read in conjunction with the attached notes