

COUNCIL OF AUSTRALASIAN TRIBUNALS INCORPORATED

**BALANCE SHEET
AS AT 31 DECEMBER 2007**

	31/12/07	31/12/06
	\$	\$
Assets		
<i>Current Assets</i>		
Petty Cash	200.00	200.00
Bank Account	39,242.45	67,942.08
Bank - Short Term Deposit	50,000.00	-
Debtor	-	1,357.30
<i>Total Assets</i>	<u>89,442.45</u>	<u>69,499.38</u>
Liabilities		
<i>Current Liabilities</i>		
Membership Fees in Advance	11,735.50	11,745.00
COAT - Queensland Chapter (held in trust)	3,571.12	3,268.12
COAT - South Australia Chapter (held in trust)	-	1,031.50
COAT - West Australia Chapter (held in trust)	1,000.00	1,000.00
<i>Total Liabilities</i>	<u>16,306.62</u>	<u>17,044.62</u>
Net Assets	<u>73,135.83</u>	<u>52,454.76</u>
Members' Funds		
Retained Funds	73,135.83	52,454.76
Total Members' Funds	<u>73,135.83</u>	<u>52,454.76</u>

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