

COUNCIL OF AUSTRALASIAN TRIBUNALS INCORPORATED

**BALANCE SHEET
AS AT 31 DECEMBER 2008**

	2008 \$	2007 \$
Assets		
<i>Current Assets</i>		
Petty Cash	200	200
Bank Account	63,526	39,242
Bank - Short Term Deposit	53,439	50,000
2009 Registrar's Conference Prepayments	10,455	-
<i>Total Assets</i>	<u>127,620</u>	<u>89,442</u>
Liabilities		
<i>Current Liabilities</i>		
Membership Fees in Advance	10,785	11,735
2009 Registrar's Conference Registrations Held	19,097	-
Accounts Payable	1,877	-
COAT - Queensland Chapter (held in trust)	3,159	3,571
COAT - West Australia Chapter (held in trust)	1,000	1,000
<i>Total Liabilities</i>	<u>35,918</u>	<u>16,306</u>
Net Assets	<u>91,702</u>	<u>73,136</u>
Members' Funds		
Retained Funds	91,702	73,136
Total Members' Funds	<u>91,702</u>	<u>73,136</u>

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