

Balance sheet

Tennis Sydney Inc

As at 31 December 2013



Asset

Current Assets

Cheque account	6,957
PayPal Account	1,711
Savings account	23,331
Prepaid Expenses	3,889
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	35,888

Fixed Assets

Plant & equipment	375
Accum Depn Plant & equip	-375
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	0

Total Assets

35,888

Liability

Current Liabilities

Donations Pending	3,504
Unearned Revenue	4,255
Accrued Expenses	5,375
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	13,134

Long Term Liabilities

Unearned Deposits	6,516
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	6,516

Total Liabilities

19,650

Net Assets

16,239

Equity

Historical Contribution to Future Growth	9,168
Current Contribution to Future Growth	7,071
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Total Equity

16,239