

Shire of Darach
Balance Sheet
As of December 31, 2005

ASSETS

Current Assets

Checking/Savings	
Checking, Bank of America	7,232.52
Total Checking/Savings	7,232.52

Other Current Assets

Equipment Owned	
Darachshire Pavilion	1,492.92
Less Accumulated Depreciation	-1,492.92
Total Equipment Owned	0.00

Inventory for Sale, <i>Known World Handbooks</i>	140.00
Total Other Current Assets	140.00

Total Current Assets **7,372.52**

TOTAL ASSETS **7,372.52**

LIABILITIES & EQUITY

Equity

Opening Balance Equity	3,068.30
Retained Earnings	5,269.61
Net Income	-965.39

Total Equity **7,372.52**

TOTAL LIABILITIES & EQUITY **7,372.52**