

Wilchester Club
Balance Sheet Summary

As of December 31, 2009

	Total
ASSETS	
Current Assets	
Bank Accounts	33,060.57
Total Current Assets	\$ 33,060.57
Fixed Assets	472,864.34
TOTAL ASSETS	\$ 505,924.91
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	0.00
Total Current Liabilities	\$ 0.00
Long Term Liabilities	118,848.48
Total Liabilities	\$ 118,848.48
Equity	387,076.43
TOTAL LIABILITIES AND EQUITY	\$ 505,924.91
Monday, Apr 19, 2010 05:30:02 PM GMT-5 - Accrual Basis	