

**BVLD Airshed Management Society**  
**Balance Sheet**  
As of 31 December 2015

	31 Dec 15
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Chequing/Savings</b>	
Royal Bank	3,642.52
<b>Total Chequing/Savings</b>	3,642.52
<b>Total Current Assets</b>	3,642.52
<b>TOTAL ASSETS</b>	<b>3,642.52</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	250.00
<b>Total Accounts Payable</b>	250.00
<b>Other Current Liabilities</b>	
GST Payable	-24.84
<b>Total Other Current Liabilities</b>	-24.84
<b>Total Current Liabilities</b>	225.16
<b>Total Liabilities</b>	225.16
<b>Equity</b>	
Retained Earnings	12,255.23
Net Income	-8,837.87
<b>Total Equity</b>	3,417.36
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,642.52</b>