

PUBLIC TRANSPORT USERS ASSOCIATION INC. A-006256L					
BALANCE SHEET AS AT 30 JUNE 2010					
2008-2009			2009-2010		
CURRENT ASSETS					
21.40		Petty Cash		2.62	
10,634.62		Transaction Account		15,391.93	
23,636.43		Investment Account	4	24,587.21	
-		Accounts Receivable		-	
965.21	35,257.66	Inventory		965.21	40,946.97
NON-CURRENT ASSETS					
CURRENT LIABILITIES					
-	-	Accounts Payable		-	-
EQUITY					
26,075.31		Members Funds		35,257.66	
9,182.35	35,257.66	Add Surplus/(Deficit)		5,689.31	40,946.97
	35,257.66	TOTAL LIABILITIES AND EQUITY			40,946.97