

# LEICESTERSHIRE POLICE AUTHORITY

## SUMMARY ACCOUNTS 2008/09

### Balance Sheet

Abbreviated Balance Sheet for the year ended 31 March 2009

	2008-09 £m	Restated 2007-08 £m
<b>Fixed Assets:</b>		
Land, buildings, vehicles, equipment, etc	94,155	109,247
<b>Current Assets:</b>		
Stocks, debtors, cash, etc.	32,964	32,471
<b>Current liabilities:</b>		
Creditors etc.	16,249	16,748
<b>Net Current Assets</b>	16,715	15,723
<b>Long Term Liabilities:</b>		
Borrowing etc.	38,881	37,961
<b>NET ASSETS</b>	<b>71,989</b>	<b>87,009</b>
<b>Represented by:</b>		
Capital Account / Reserve	52,695	70,820
Revenue Reserves	14,413	12,608
General Reserve	4,881	3,581
<b>TOTAL</b>	<b>71,989</b>	<b>87,009</b>