

LEICESTERSHIRE POLICE AUTHORITY

SUMMARY ACCOUNTS 2009/10

Balance Sheet

Abbreviated Balance Sheet for the year ended 31 March 2010

	2009-10 £m	Restated 2008-09 £m
Fixed Assets:		
Land, buildings, vehicles, equipment, etc	63,842	66,742
Current Assets:		
Stocks, debtors, cash, etc.	26,560	34,531
Current liabilities:		
Creditors etc.	12,807	17,722
Net Current Assets	13,753	16,809
Long Term Liabilities:		
Borrowing etc.	37,971	39,054
NET ASSETS	39,624	44,497
Represented by:		
Capital Account / Reserve	21,494	25,110
Collection Fund Adjustment Account	30	93
Revenue Reserves	12,847	14,413
General Reserve	5,253	4,881
TOTAL	39,624	44,497