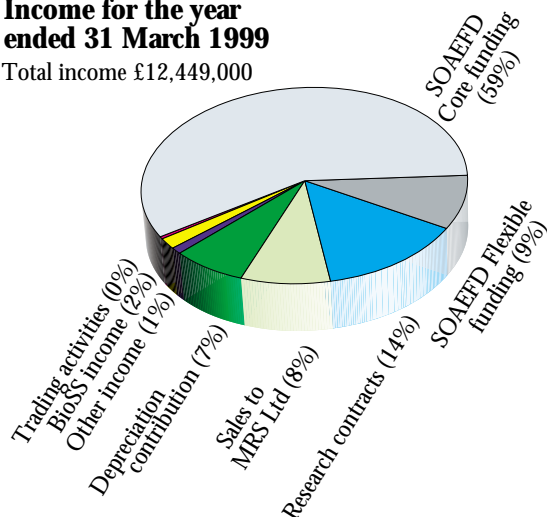


# Summary of the Accounts

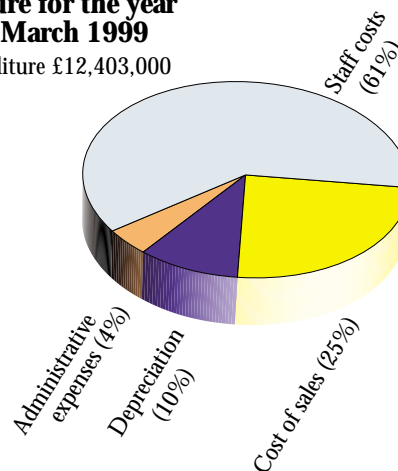
## Income for the year ended 31 March 1999

Total income £12,449,000



## Expenditure for the year ended 31 March 1999

Total expenditure £12,403,000



## Balance sheet at 31 March 1999 Total value £19,247,000\*

### Assets

Fixed assets	94 %
Stocks	0 %
Debtors	6 %

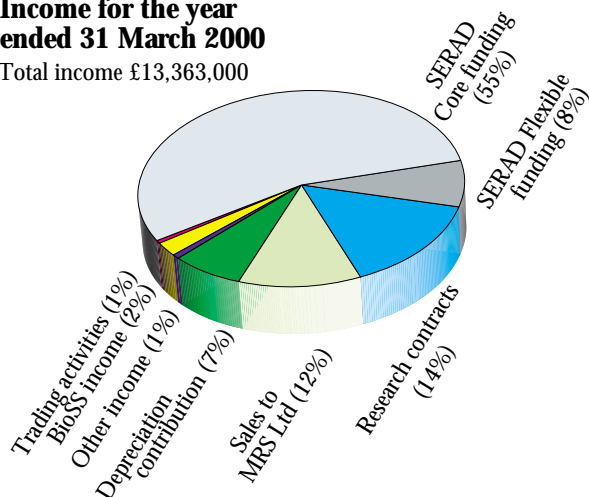
### Liabilities

Capital reserve	93 %
Income & expenditure account	3 %
Current liabilities	4 %

\* following revaluation of the SCRI land and buildings

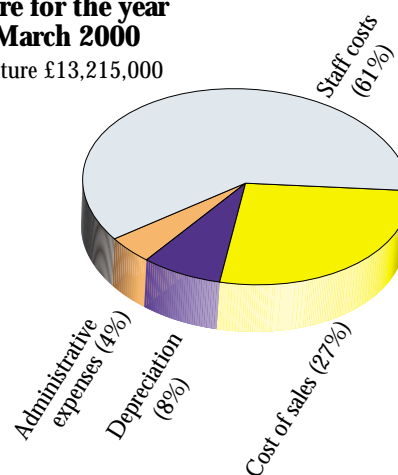
## Income for the year ended 31 March 2000

Total income £13,363,000



## Expenditure for the year ended 31 March 2000

Total expenditure £13,215,000



## Balance sheet at 31 March 2000 Total value £21,403,000

### Assets

Fixed assets	90 %
Stocks	0 %
Debtors	10 %

### Liabilities

Capital reserve	89 %
Income & expenditure account	3 %
Current liabilities	8 %