

ENVIRONMENTAL DEFENDER'S OFFICE WA (INC.)
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2005

	NOTE	2005 \$	2004 \$
CURRENT ASSETS			
Cash at bank - General		4,788	1,922
- Fund		8,077	10,431
Cash on hand		100	100
Accounts Receivable		1,057	3,862
Sundry debtors and Prepayments		12,060	12,402
Term Deposit - Fund		26,149	18,227
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TOTAL CURRENT ASSETS		52,231	46,944
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NON-CURRENT ASSETS			
Property, Plant and Equipment	2	14,082	15,387
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TOTAL NON-CURRENT ASSETS		14,082	15,387
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TOTAL ASSETS		66,313	62,331
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CURRENT LIABILITIES			
Payables	3	9,189	11,279
Unearned Income	4	10,567	9,118
Provisions		6,133	-
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TOTAL LIABILITIES		25,889	20,397
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NET ASSETS		\$ 40,424	\$ 41,934
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EQUITY			
Accumulated surplus - Opening Balance		41,934	44,220
Net Surplus/(Deficiency)		(1,510)	(2,286)
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Accumulated Surplus - Closing Balance		\$ 40,424	\$ 41,934
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The accompanying notes form part of these financial statements.

ENVIRONMENTAL DEFENDER'S OFFICE WA (INC)

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE YEAR ENDED 30 JUNE 2005

	NOTE	2005 \$	2004 \$
INCOME FROM ORDINARY ACTIVITIES		270,464	285,753
LESS EXPENSES:			
Employee expenses		187,951	211,758
Occupancy		15,263	15,320
Overheads		17,957	13,470
Depreciation		9,305	7,924
Client disbursements		7,945	-
Other		28,640	39,567
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TOTAL EXPENSE		267,061	288,039
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Leave expense relating to previous year	7	4,913	-
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		271,974	288,039
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SURPLUS/(DEFICIENCY)		\$ (1,510)	\$ (2,286)
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