2. *Appropriation Account*

		£		£		£	
Net balance brought down	7·56	777,909	..	7·16	196,422	..	7·47	974,331	..
Transferred back from Accumulated Funds Account	..	..		0·17	4,634	..	0·04	4,634	..
	7·56	£777,909	..	7·33	£201,056	..	7·51	£978,965	..
		£			£			£	
Profit distributions	6·05	622,483	..	6·88	188,651	..	6·23	811,134	..
Grants	0·04	3,945	..	0·09	2,405	..	0·05	6,350	..
Reserve Accounts	0·87	90,000	..	0·36	10,000	..	0·76	100,000	..
Balance carried down	0·60	61,481	..	..	..	..	0·47	61,481	..
	7·56	£777,909	..	7·33	£201,056	..	7·51	£978,965	..

3. *Accumulated Funds Account*

	£	£	£
Balance—			
Brought forward	61,481	61,481	..
Amount transferred back to Appropriation Account	..	4,634	56,847
Carried forward	£61,481	£56,847	£56,847