Tradpin Construction Limited
Retirement and Death Benefit Scheme

BALANCE SHEET AS AT 26TH DECEMBER 2008

	2008 £	2007 £
RETIREMENT BENEFIT FUND		
D. Hancock	772,777	744,324
A.J. Hancock	525,281	543,281
D.P. Hancock	78,012	73,712
G.R. Hancock	107,877	94,997
ACCUMULATED FUND, page 5	1,483,947	1,456,314
REPRESENTED BY:-		
ASSETS		
Bank Balances	405,404	381,409
Retirement & Death Benefit Scheme policies (designated to members)	22,087	22,087
Freehold Properties,		
8/10 Market Street, Harlow	335,000	335,000
4/6 Market Street, Harlow	440,000	440,000
Gallop House, Dunmow	275,000	275,000
Rental Debtors	14,486	13,853
Sundry Debtors	2,786	41
	1,494,763	1,467,390
Less **LIABILITIES**		
Sundry Creditors	10,816	11,076
NET ASSETS	1,483,947	1,456,314

Approved by the trustees on 26-8-09

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D. Hancock A. J. Hancock

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RESIGNED 2007
D.P. Hancock G.R. Hancock