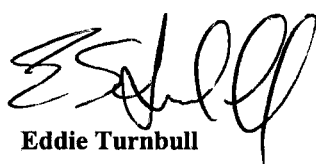


**The General Register Office for Scotland
Balance Sheet
As at 31 March 2004**

2002-03 £'000		Note	2003-04 £'000
	Fixed Assets		
5,244	Tangible Assets	7	5,573
859	Intangible Assets	7	784
6,103			6,357
	Current Assets		
10,915	Debtors	9	925
29	Cash at bank and in Hand	10	2
10,944			927
10,403	Creditors (due within one year)	11	683
541	Net Current Assets /(Liabilities)		244
6,644	Total Assets less Current Liabilities		6,601
0	Creditors (falling due after more than one year)		0
0	Provisions for Liabilities and Charges	12	0
0			0
<u>6,644</u>			<u>6,601</u>
	Taxpayers' Equity		
5,244	General Fund	16	5,232
1,400	Revaluation Reserve	13	1,369
<u>6,644</u>			<u>6,601</u>



Eddie Turnbull
Accountable Officer

30th November 2004