

**NORTH END REVITALIZATION INC.  
Statement of Financial Position**

**March 31** **2009**      **2008**

**Assets**

**Current Assets**

Cash and bank (Note 3)	\$	115,459	\$	48,087
Grants and accounts receivable (Note 4)		12,220		30,711
Prepaid expenses		3,012		3,645
		\$ 130,691		\$ 82,443

**Liabilities and Net Assets**


**Current Liabilities**

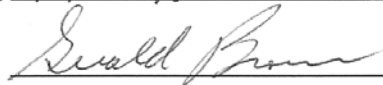
Accounts payable and accrued liabilities (Note 5)	\$	127,082	\$	38,792
Deferred grant revenue (Note 6)		3,609		43,651
		130,691		82,443

**Net Assets**

Unrestricted		-		-
		\$ 130,691		\$ 82,443

Approved on behalf of the Board:

  
\_\_\_\_\_ Director

  
\_\_\_\_\_ Director