

FINANCIAL STATEMENTS 2003-04

Statement of Movements in Taxpayers' Funds



Statement of Movements in Taxpayers' Funds (Equity)

for the Year Ended 30 June 2004

PART 7

Description of Statement

The Statement of Movements in Taxpayers' Funds combines information about the surplus with other aspects of the financial performance of the Office to give a degree of measure of comprehensive income.

2002-03 Actual \$000	Notes	2003-04 Actual \$000	2003-04 Forecast* \$000
3,586	Taxpayers' Funds brought forward at 1 July	3,586	3,586
Movements during the year			
151	Surplus	158	254
151	Total Recognised Revenues and Expenses for the Year	158	254
Flows to and from the Crown			
(151)	Surplus payment due to the Crown	(158)	(254)
(151)		(158)	(254)
3,586	Taxpayers' Funds at 30 June	3,586	3,586

* See comment in Note 1 on page 154.

The accounting policies on pages 141-145 and notes on pages 154-164 form part of these statements.