

## STATEMENT OF RESPONSIBILITIES FOR THE STATEMENT OF ACCOUNTS

### **The Authority's responsibilities**

The Authority is required:

- To make arrangements for the proper administration of its financial affairs and to secure that one of its officers has the responsibility for the administration of those affairs. In this authority, that officer is the Interim Director of Resources.
- To manage its affairs to secure economic, efficient and effective use of resources and safeguard its assets.
- To approve the statement of accounts.

### **The Interim Director of Resources' responsibilities**

The Interim Director of Resources is responsible for the preparation of the Authority's statement of accounts which, in terms of the CIPFA/LASAAC Code of Practice on Local Authority Accounting in the United Kingdom ("the Code") is required to present fairly the financial position of the authority at the accounting date and its income and expenditure for the year (ended 31<sup>st</sup> March 2009).

In preparing this statement of accounts, the Interim Director of Resources has:

- selected suitable accounting policies and then applied them consistently
- made judgements and estimates that were reasonable and prudent
- complied with the Code.

The Interim Director of Resources has also:

- kept proper accounting records which were up to date
- taken reasonable steps for the prevention and detection of fraud and other irregularities.

### **Certificate of the Interim Director Of Resources**

I certify that the statement of accounts presents fairly the financial position of the Council as at the 31<sup>st</sup> March 2009 and the Council's income and expenditure for the year then ended.



David Walton B.Sc.(Econ) CPFA  
Interim Director of Resources

Date 30<sup>th</sup> June 2009