

IFRS Implementation - Critical Milestones

Milestone Number	Description	Target Date	Completed
1	Balance Sheet at 1st April 2009 restated	26th April 2010	
2	IFRS Compliant Budget Approved	31st March 2010	30 MARCH 2010
3	PFI Accounting policies Adopted for 2009/10 accounts	9th April 2010	
4	Accounting Procedures for 2010/11 in line with IFRS code	30th April 2010	
5	Restated Balance Sheet to be Audited	31st May 2010	
6	2009/10 Accounts comparator accounts produced on an IFRS basis	20th Dec 2010	
7	Comparator Accounts Audited	31st Jan 2011	
8	First full set of IFRS accounts published	30th Jun 2011	