

**ACCOUNTANTS** 

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Director: Stephen Longney, CPA

## INDEPENDENT AUDIT REPORT TO THE RICHMOND HENTY HOTEL PTY LTD

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**SCOPE** 

I have audited the attached Community Benefit Statement of The Richmond Henty Hotel Pty Ltd for the year ended 30<sup>th</sup> June 2005. The company's directors are responsible for the Community Benefit Statement and have determined the Accounting policies used are consistent with respect to sections 3.6. 9 (2) (a) and (b) of the Gambling Regulation Act 2003. I have conducted an independent audit of the Community Benefit Statement in order to

express an opinion on it to the directors of The Richmond Henty Hotel Pty Ltd.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Community Benefit Statement, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material aspects, the Community Benefit Statement is presented fairly in accordance with applicable Accounting Standards and with respect to sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act (2003).

The Audit opinion expressed in this report has been formed on the above basis.

## **AUDIT OPINION**

In my opinion, the Community Benefit Statement in relation to the Richmond Henty Hotel Pty Ltd, presents fairly, in accordance with applicable Accounting Standards in Australia and, consistent with my understanding of sections 3.6.9(2) (a) and (b) of the Gambling Regulation Act of 2003 ('The Act'), The Richmond Henty Hotel Pty Ltd's compliance with the Act, in relation to the Richmond Henty Hotel Pty Ltd, for the financial year ended 30<sup>th</sup> June 2005.

Stephen Ronald Longney CPA 20 Gawler Street

**PORTLAND VIC 3305**