

# Sample statutory accounts

## Sample Company Stat Accounts Limited Detailed profit and loss account for the year ended 31 December 2013

	2013 £	2012 £
<b>Sales</b>		
Sales	365,902	230,951
<b>Cost of sales</b>		
Purchases	20,827	-
Subcontractor costs	117,023	79,193
Direct Salaries	37,643	-
Other direct costs	3,438	11,619
	178,931	90,812
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	34,254	-
Directors' salaries	7,689	7,980
Employer's NI	11,249	498
Temporary staff and recruitment	-	12,109
Staff training and welfare	6,483	1,652
Travel and subsistence	8,475	4,929
Entertaining Staff	1,095	547
Entertaining Client	131	-
	75,076	27,725
Premises costs:		
Rent	10,808	3,083
	10,808	3,083
General administrative expenses:		
Telephone and fax	3,883	5,503
Postage	130	76
Stationery and printing	3,120	1,307
Website content etc.	1,440	818
Subscriptions	3,240	721
Bank charges	218	206
Insurance	1,059	852
Equipment hire	335	-
Computer Consumables	1,879	521
Depreciation	831	35
Donation	250	-
	16,385	10,069
Legal and professional costs:		
Accountancy fees	10,938	8,952
Management fees	16,742	-
Advertising and PR	8,999	1,798
	36,679	10,750
	138,948	51,635
<b>Other operating income</b>		
Other operating income	178	-

## 9. Profit & Loss detail

Detailed Profit & Loss section is only for Management and does not need to be sent to Companies House.

# Format Of Statutory Report

**United States. Congress. Senate.  
Committee on Rules and  
Administration**



## **Format Of Statutory Report:**

UK GAAP 2017 Ernst & Young LLP,2017-03-06 The New UK GAAP has now been in effect for two years UK GAAP 2017 is fully updated to reflect the application of the new standard in practice UK GAAP 2017 focusses on each area of the financial statement in turn and explains how they are treated by FRS 102 Topics covered include The scope of UK GAAP concepts and pervasive principles presentation of financial statements statement of cash flows consolidated and separate financial statements Accounting policies estimates and errors Financial instruments inventories investments in associates investment in joint ventures investment property property plant and equipment Intangible assets other than goodwill business combinations and goodwill Leases provisions and contingencies revenue grants borrowing costs Share based payment impairment of assets employees benefits income tax Foreign currency translation hyperinflation events after the end of the reporting period related party disclosures Service concession arrangements agriculture retirement benefit plans heritage assets public benefit entities funding commitments extractive industries financial institutions incoming resources from non exchange transactions     Rudiments of Business Communication Ecumenical Platform For Research and

Advancement,2020-03-03 The measurement of communication particularly in business situations cannot be over emphasized It is the foundation on which all significant managerial functions are based It facilitates interaction at personal interpersonal and team levels for the execution of organizational goals and objectives This book explains the basics components and functions of communication in a simple yet interesting way This is a comprehensive introduction to modern business communication which integrates communication theory and practice and challenges many orthodox views of the communication process Business Communication analyses how effective communication can be achieved in organizations that are changing to meet new social economic and technological demands     Aviation Safety and Security 1 Mr. Rohit

Manglik,2023-09-23 Introduces safety protocols and security systems in aviation focusing on threat management emergency procedures and regulatory compliance     *Hearings, Reports and Prints of the Senate Committee on Rules and Administration* United States. Congress. Senate. Committee on Rules and Administration,1977     **Business**

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*Communication Skills - I* Mr. Rohit Manglik,2022-05-22 In this book we will study about the basics of verbal and non verbal communication active listening and speaking skills      Airline Management Finance Victor Hughes,2019-12-05 Airline Management Finance The Essentials is of significant benefit to airline industry practitioners seeking a focused neatly contained and accessible resource that provides explicit financial information pertinent to their current or future role The book explains and demystifies an airline s financing and the financial reporting of its operations to airline staff and others It seeks to explain the role of finance and the Finance Department in a non technical way so staff can appreciate the value of the department and its information resources and see finance as an active contributor to the airline s operation It concentrates on practical matters explaining frequently used financial and accounting terms how financial strategy works the uses of various types of financial reporting as well as what financial risk is and how it can be managed through the co operation of finance and operating staff Staff who understand the airline s finances and financial system are more likely to make decisions which align with the airline s strategy and objectives They will also know how to use the financial information which is available The book establishes a good foundation of financial knowledge for all staff This book is recommended reading for new employees in airline finance and related areas as well as those starting to move up the supervisory ladder in an airline      Integrated Reporting (IR) for Sustainability Ki-Hoon Lee,Samanthi Senaratne,Nuwan Gunarathne,2023-10-24

The book presents a rich collection of research studies on the theory and practice of corporate integrated reporting IR in South Asia South Asia is emerging to compete in the world marketplace and one of fast economically growing regions to contribute to the global economy As the region s economic development accelerates balancing economic and environmental development appears as a key sustainability challenge for governments investors consumers and local communities Companies in South Asia region are therefore increasingly challenged to reduce their environmental impacts and to contribute to sustainable development This book includes valuable contributions of advanced research concepts applications developments and case studies on corporate IR and sustainability accounting in South Asia and the roles of different professional accounting bodies to strength corporate sustainability and build capacity in the South Asian Region

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<https://staging.conocer.cide.edu/data/publication/default.aspx/My%20Bones%20Will%20Keep.pdf>

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