

Microsoft Excel - Cash Flow Accounting Template v3.0						[Icons]		[Search]	
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Q10						[Icons]			
My business name						CASH ACCOUNTING			
Cash Accounting for > April-06 Import April Budget Not operative 30-May-04						19-Apr-06			
Opening Cash of \$1,000.00						THIS MONTH FORECAST			
CURRENT MONTH						NEXT MONTH			
	Categories	Cash received	Current receivable	Budget	+/- Budget	Budget			
Income	Cash sales	0.00	0.00	0.00	0.00	0.00			
	Return refund	0.00	0.00	0.00	0.00	0.00			
	Sales - receivable	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00			
	Interest, other income	0.00	0.00	0.00	0.00	0.00			
	Other receipts	0.00	0.00	0.00	0.00	0.00			
	Total receipts to date	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00			
		Cash out	Current payable	Budget	+/- Budget	Budget			
Less disbursements	Purchase for resale	-14,675.45	-14,645.00	-14,645.00	3,025.45	-14,645.00			
	Staff Salaries	-24,254.90	0.00	-24,000.00	24,243.23	-24,150.00			
	Employer taxes	0.00	-1,454.45	-1,610.00	1,655.55	-1,610.00			
	Insurance (other than health)	0.00	0.00	0.00	0.00	0.00			
	Interest expense	0.00	0.00	0.00	0.00	0.00			
	Office supplies	0.00	-794.54	0.00	-794.54	0.00			
	Meals and entertainment	0.00	0.00	0.00	0.00	0.00			
	Warranties	-5,834.45	0.00	0.00	-5,834.45	0.00			
	Office rent & services	-15,000.34	0.00	-15,000.00	-0.34	-15,000.00			
	Staff Expense	0.00	-500.34	0.00	-500.34	0.00			
	Auto expenses	0.00	0.00	0.00	0.00	0.00			
	Packaging	0.00	0.00	0.00	0.00	0.00			
	Advertising	3,440.54	-3,440.54	-4,000.00	559.44	-5,000.00			
	Shipping	0.00	0.00	0.00	0.00	0.00			
	Utilities	0.00	-1,234.23	-1,000.00	-234.23	-1,000.00			
	Security	0.00	0.00	0.00	0.00	0.00			
	Telephones	0.00	-1,100.41	-900.00	-200.41	-900.00			
	Computing	0.00	0.00	0.00	0.00	0.00			
	Audit	0.00	-1,000.00	-1,000.00	0.00	0.00			
	Legal	0.00	0.00	0.00	0.00	0.00			
	Sales Taxes	0.00	0.00	0.00	0.00	0.00			
	Consultants	0.00	0.00	0.00	0.00	0.00			
	Other expenses	0.00	0.00	0.00	0.00	0.00			
	Equipment lease	-1,500.00	0.00	-1,500.00	-50.00	0.00			
License / Welcome / Capexes / Total / Part 1 / Set Up / Cash Budget / Current Month / Cash Accounting / Part 2						The Cash Flow Statement is created from figures imported from the Current Month spreadsheet, sorted into Category totals.			

Executor Accounting Spreadsheet For Estate Administration

L Manion



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