

Sample statutory accounts

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

	2013 £	2012 £
Sales		
Sales	365,902	230,951
Cost of sales		
Purchases	20,827	-
Subcontractor costs	117,023	79,193
Direct Salaries	37,643	-
Other direct costs	3,438	11,619
	178,931	90,812
Administrative expenses		
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
Other operating income		
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.

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Christian G. Meyer



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