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

		2013	2012
- 6	Sales		
5	Sales	365,902	230,951
	Cost of sales		
	Purchases	20,827	1 march 1 m
	Subcontractor costs	117,023	79,193
	Sirect Salaries	37,643	
- 0	Other direct costs	3,438	11,619
		178,931	90,812
	Administrative expenses		
- 0	Imployee 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 8,475	1,662
	Travel and subsistence Entertaining Staff	1.095	547
	Entertaining Client	131	there's
	Entertaining Colonia	75.076	27,725
P	Premises costs:		
	Rent	10,808	3,083
4		10,808	3,083
- 4	Seneral administrative expenses: Telephone and fax	3,663	5.503
	Postsoe	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	882
	Equipment hire	335	25,03%
	Computer Consumables	1,879	521
	Depreciation	831	35
	Donation	250	-
T.	egal and professional costs:	16,385	10,069
	Accountancy fees	10.936	8.962
	Management fees	16.742	37.00
	Advertising and PR:	8,999	1,796
	Section Section (Section )	36,677	10,758
		138,946	51,635
			1 2 3 3 3 3 3 3 3 3 3
	Other operating income		
. 0	Other operating income	176	

# Sample statutory accounts

# 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**

**Veera Thakur, Vikrant Verma** 

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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 **Communication Skills - I** Mr. Rohit Manglik, 2022-05-22 In this book we will study supervisory ladder in an airline about the basics of verbal and non verbal communication active listening and speaking skills **COMMUNICATION** Dr. Neelam Turan, Vikrant Verma, 2025-04-01 MBA FIRST SEMESTER As per NEP 2020 Curriculum and Credit Framework Kurukshetra University Kurukshetra **BUSINESS ETHICS AND COMMUNICATION SKILLS** Veera Thakur, Vikrant Verma, MBA FIRST SEMESTER SKILL ENHANCEMENT COURSE According to the New Syllabus of Maharshi Dayanand University Rohtak based on NEP 2020 BUSINESS COMMUNICATION (English Edition) Dr. Balwant Singh, Dr. Puneet Mishra, 2021-01-06 Improve your business communication skills with the English edition e Book Business Communication Tailored for B Com 1st Semester students in U P State Universities this comprehensive resource published by Thakur Publication aligns with the common syllabus Dive into the world of professional communication exploring topics such as effective writing presentation skills and interpersonal communication Enhance your ability to convey ideas clearly UK GAAP 2017 Ernst & Young LLP,2017-03-06 The New UK GAAP has and professionally in the business environment 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 FOUNDATIONS OF ENGLISH LANGUAGE: A COMPREHENSIVE INTRODUCTION Dr. Smriti Pareek, 2024-07-01 ALL UNDERGRADUATE COURSES SECOND SEMESTER ABILITY ENHANCEMENT COURSE Three Four Year Undergraduate Programme for University of Rajasthan Jaipur and Other State University of Rajasthan Syllabus as per NEP 2020 **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

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Federal Register, 2012-06 Report of the Civil Justice Reform Act Advisory Group to the United States District Court for the Southern District of Alabama United States. District Court (Alabama: Southern District),1993 Communication: Essential Strategies for 21st Century Managers, 2e Verma Shalini, 2014 This book Business Communication Essential Strategies for Twenty first Century Managers brings together application based knowledge and necessary workforce competencies in the field of communication The second edition utilizes well researched content and application based pedagogical tools to present to the readers a thorough analysis on how communication skills can become a strategic asset to build a successful managerial career With the second edition Teaching Resource Material in the form of a Companion Website is also being provided This book must be read by students of MBA practicing managers executives corporate trainers and professors KEY FEATURES Learning Objectives They appear at the beginning of each chapter and enumerate the topics concepts that the readers would gain an insight into after reading the chapter Marginalia These are spread across the body of each chapter to clarify and highlight the key points Case Study 1 It sets the stage for the areas to be discussed in the concerned chapter Case Study 2 It presents real world scenarios and challenges to help students learn through the case analysis method Tech World It throws light on the latest advancements in communication technology and how real time business houses are leveraging them to stay ahead of their competitors Communication Snippet It talks about real organizations people at workplaces their on job communication challenges and their use of multiple communication channels to gain a competitive edge Summary It helps recapitulate the different topics discussed in the chapter Review and Discussion Questions These help readers assess their understanding of the different topics discussed in the chapter Applying

Ethics These deal with situation based ethical dilemmas faced by real managers in their professional lives Simulation based Exercise It is a roleplay management game that helps readers simulate real managers or workplace situations and thereby enables students to apply the theoretical concepts Experiential Learning It provides two caselets each followed by an Individual Activity and a Team Activity based on real time business processes that help readers feel or experience the concepts and theories they learn in the concerned chapter to gain hands on experience References These are given at the end of each chapter for the concepts and theories discussed in the chapter Development of Life Skills and Professional Practice (WBSCTE) Shalini Verma, Life skills are essentially individual abilities that help in promoting mental well being and competence in people to deal with the various situations in life This book presents various aspects of life skills including communication self analysis self development and study habits These are crucial elements in determining one s personal and professional growth Developed in accordance with the new syllabus of the West Bengal Council of Technical Education and written in an interactive style this course book will help the students inculcate the various life skills and enhance their acceptability and growth in this highly competitive world Key Features Opening Case Study in every chapter along with case analysis based class discussion to encourage students to apply their analytical skills Assess Your Understanding to test understanding and assimilation of the information shared in the passages Story Time with short interesting stories that allow young learners to develop critical thinking skills and draw some moral lessons from them In class Team Activity in the form of role plays debates discussion etc Experiential Learning to gauge the students understanding of the concepts and to measure how much of the learning they are able to apply in real life

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