

Sample statutory accounts

Sample Company Stat Accounts Limited Notes to the Accounts for the year ended 31 December 2013

| | | | | |
|--|----------------------|--------------------|----------------|---------------|
| 5 Debtors | | | 2013 | 2012 |
| | | | £ | £ |
| Trade debtors | | | 105,704 | 76,193 |
| Other debtors | | | 6,999 | - |
| | | | <u>112,703</u> | <u>76,193</u> |
| 6 Creditors: amounts falling due within one year | | | 2013 | 2012 |
| | | | £ | £ |
| Trade creditors | | | 38,208 | 14,022 |
| Deferred income | | | 36,156 | - |
| Corporation tax | | | 3,889 | 18,430 |
| Other taxes and social security costs | | | 8,586 | 2,803 |
| Other creditors | | | 6,932 | 19,864 |
| Accruals | | | 4,651 | - |
| | | | <u>98,422</u> | <u>54,919</u> |
| 7 Share capital | Nominal value | 2013 Number | 2013 | 2012 |
| | | | £ | £ |
| Allocated, called up and fully paid: | | | | |
| A Ordinary shares | £1 each | 90 | 90 | 90 |
| B Ordinary shares | £1 each | 10 | 10 | 10 |
| | | | <u>100</u> | <u>100</u> |
| 8 Profit and loss account | | | 2013 | |
| | | | £ | |
| At 1 January 2013 | | | 70,849 | |
| Profit for the year | | | 44,314 | |
| Dividends | | | (32,000) | |
| | | | <u>83,163</u> | |
| At 31 December 2013 | | | | |
| 9 Dividends | | | 2013 | 2012 |
| | | | £ | £ |
| Dividends for which the company became liable during the year: | | | | |
| Dividends paid | | | <u>32,000</u> | <u>-</u> |

8. Notes cont'd

The notes section must always start with the Accounting Policies.

National 5 Accounts Notes

Marcella E. Finegan



National 5 Accounts Notes:

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