

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

Michael Hoelscher



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