

UTR: 2117009012 | Accounting Period: 01 April 2010 - 31 March 2011

Computations

Summary: figures transferred to CT600

	<i>£</i>	<i>£</i>
Trading and professional profits (Box 3):	<i>41,578</i>	
Trading losses brought forward (Box 4):	<i>21,763</i>	
Net trading and professional profits (Box 5):		<i>19,815</i>
Profits and gains from non-trading loan relationships (Box 6):		<i>8</i>
Profits before other deductions and reliefs (Box 21):		<i>19,823</i>
Total Profits chargeable to Corporation Tax (Box 37):		<i>19,823</i>
Trade capital allowances machinery and plant main pool (Box 107):		<i>195</i>

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Summary

	<i>£</i>	<i>£</i>
Trading losses		
Losses brought forward:		21,763
Losses used against trading profits:		21,763
Losses carried forward:		0
Charges and allowances included in calculation of trading profits or losses		
General pool		
Allowances:		195
Total allowances:		195

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Adjustments

	<i>£</i>	<i>£</i>
Profit before tax:		41,442
Additions		
Depreciation:	339	
Net loss on sale of fixed assets:	0	
Deductions		
Non-trade interest received:	8	
Net capital allowances:	195	
Adjusted profit/loss		
Adjusted trading profit for the period:		41,578

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	<i>£</i>	<i>£</i>
Written down value brought forward:		973
Allowances and charges		
Writing Down Allowance claimed:	195	
Total allowances claimed:		195
Written down value		
Written down value carried forward:		778

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£ *£*

Capital allowances

Machinery and plant: *195*

Total allowances: *195*

Net allowances

Trade net allowances: *195*

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Apportionment of profits

Start date of accounts:

01 April 10

End date of accounts:

31 March 11

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Detailed profit and loss

	<i>£</i>	<i>£</i>
Summary of detailed profit and loss		
Gross profit or losses		
Gross profit or losses:		55,418
Expenses		
Total expenses:		13,984
Interest received		
Interest received:		8
Profit or losses before tax		
Profit or losses before tax:		41,442

Trading account

Turnover		
Turnover/sales:		55,418
Cost of sales:		
Cost of sales:		0
Gross profit		
Gross profit:		55,418

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Expenses

	<i>£</i>	<i>£</i>
Directors', employees and subcontractor costs		
Directors' remuneration:	<i>11,847</i>	
General administrative expenses		
Bank, credit card and other financial charges:	<i>151</i>	
Depreciation:	<i>339</i>	
Insurance:	<i>372</i>	
Administration and office expenses:	<i>1,275</i>	
Total expenses		
Total expenses:		<i>13,984</i>
