

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	2013	2012
		Number	£	£
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

Lei Shi

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

National 5 Accounts Notes:

National 5 Accounts Notes: Bestsellers in 2023 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the captivating narratives that have charmed audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. National 5 Accounts Notes : Taylor Jenkins Reid's "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reid's absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens' "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of engaging stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and suspenseful novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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