

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

**David Shephard Garland, Lucius Polk
McGehee, James Cockcroft, Charles
Porterfield**

National 5 Accounts Notes:

Student's Guide for Bookkeeping and Accounting II. Marcella E. Finegan,1959 *The Federal Statutes Annotated* United States,1906 **An Account of Ireland, Statistical and Political** Edward Gibbon Wakefield,1812 **An account of Ireland** Edward Wakefield,1812 **Annual Report of the Comptroller of the Currency to the ... Session of the ... Congress of the United States** United States. Office of the Comptroller of the Currency,1903 *An Account of Ireland, Statistical and Political* Edward Wakefield,1812 **Modern Banking** ,1916 Technical Note ,1914 Bookkeeping and Business Methods Reuel Ithiel Lund,1928 *Moody's Analyses of Railroad Investments* John Sherman Porter,1920 American government securities 1928 53 in 5 annual vols v 1 Railroad securities 1952 53 Transportation v 2 Industrial securities v 3 Public utility securities v 4 Government securities 1928 54 v 5 Banks insurance companies investment trusts real estate finance and credit companies 1928 54 *Statistics of the State of Queensland* Australian Bureau of Statistics. Queensland Office,1912 **Comptroller's Report Embracing a Detailed Statement of the Receipts and Expenditures** New Orleans (La.) Comptroller's Office,1887 **The Congressional Globe** United States. Congress,1870 **Statistics of the State of Queensland for the Year ...** ,1908 **The American and English Encyclopaedia of Law** David Shephard Garland,Lucius Polk McGehee,James Cockcroft,Charles Porterfield,1902 *The Bankers' Magazine, and Statistical Register* ,1887 **The American Business and Accounting Encyclopaedia** ,1904 *Financial and Economic Annual of Japan* ,1906 *Annual General Report Together with the Departmental Reports* Jamaica,1926 *Applied Bookkeeping* Davis Walter Morton,1952

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