

# Sample statutory accounts

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

<b>5 Debtors</b>			<b>2013</b>	<b>2012</b>
			£	£
Trade debtors			105,704	76,193
Other debtors			6,999	-
			<u>112,703</u>	<u>76,193</u>
<b>6 Creditors: amounts falling due within one year</b>			<b>2013</b>	<b>2012</b>
			£	£
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>
<b>7 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013</b>	<b>2012</b>
			£	£
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>
<b>8 Profit and loss account</b>			<b>2013</b>	
			£	
At 1 January 2013			70,849	
Profit for the year			44,314	
Dividends			(32,000)	
			<u>83,163</u>	
At 31 December 2013				
<b>9 Dividends</b>			<b>2013</b>	<b>2012</b>
			£	£
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.

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**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  
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*The American Business and Accounting Encyclopaedia* ,1904      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,1907      **Financial and Economic Annual of Japan** ,1906      Annual General Report Together with the  
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