

Turnover/Sales		
- Cost of Sales		
= Gross Profit		
- Selling & Distribution Costs		
- Administration Expenses		
+ Operating Incomes		
= Operating Profit		
+		
-		
= Profit Before Tax		
-		
= Profit After Tax		
-		
= Retained Earnings		
+/-		
=		

Tangible Fixed Assets

Intangible Fixed Assets

--	--	--	--

Financial Assets

--	--	--	--

Current Assets

Debtors		=	
-			

Creditors: Amounts Falling Due < 1 Year

Financed By

Creditors: Amounts Falling Due > 1 Year			

Capital

Reserves

FA	BS	Total	