

**J T Kirk**

Income & Expenditure Statement

05/04/1998

J T Kirk

t/a

J T Kirk & Sons  
Bridge House  
Station Road  
Woburn Sands

MK17 8RU

**J T Kirk**  
Income and Expenditure Account  
For the year ended 05/04/1998

	<b>1998</b>	<b>1997</b>
	£	£
<b>Sales and work done</b>	32,005	36,232
Less cost of Sales:		
Materials	8,677	11,795
Sub-contract	4,905	2,112
Other direct expenses	<u>611</u>	<u>936</u>
	<u>14,193</u>	<u>14,843</u>
	17,812	21,389
Premises Repairs	113	715
Motor Expenses - Fuel and Oil	1,173	1,397
Miscellaneous Motor Expenses	3,562	3,282
Accountancy Fees	600	600
Laundry	256	228
Postage	100	100
Printing	29	80
Telephone & Postage	371	396
Internet/Telex/Telegram	300	300
Sundry Tools & Maintenance	29	45
Bank charges	408	313
Bank loan interest	73	229
Depreciation of Plant and Machinery	1,367	1,823
Depreciation of Commercial Vehicles	<u>546</u>	<u>728</u>
	<u>8,927</u>	<u>10,236</u>
	<u>8,927</u>	<u>10,236</u>
<b>Excess of Income over Expeniture</b>	<u><u>8,885</u></u>	<u><u>11,153</u></u>

I approve this account for submission to HM Inspector of Taxes  
and confirm that I have made available all relevant records and  
information for its preparation

.....J T  
Kirk

Date .....

This Income and Expenditure account has been prepared without carrying out an audit from the books, vouchers and information produced to us by J T Kirk.

Bloggs & Co  
65 High St

**J T Kirk**  
Income and Expenditure Account  
**For the year ended 05/04/1998**

**1998**

**1997**

Woburn Sands  
Milton Keynes

