



MRS. H. J. SOLIIS,

"SWAN INN",

BAMPTON

OXON.







MRS. H. J. SOLLIS.

TRADING AND PROFIT AND LOSS

ACCOUNTS.

For the Year ended

31ST MARCH, 1951.

**THORNTON and THORNTON**

*Chartered Accountants*

Witney,  
Oxon.



TRADING ACCOUNT

For the

Year ended

31ST, MARCH, 1951.

<u>To Stock, 1st April, 1950</u>	65 0 0	<u>By Sales</u>	2,753 1 4
<u>To Purchases</u>	2,446 19 2	<u>By Stock, 31st March, 1951.</u>	30 0 0
<u>To Balance being GROSS PROFIT carried to Profit and Loss Account.</u>	271 2 2		
	<u>£2,783 1 4</u>		<u>£2,783 1 4</u>

PROFIT AND LOSS ACCOUNT

For the

Year ended

31ST, MARCH, 1951.

<u>To Rent</u>	13 0 0	<u>By GROSS PROFIT brought from Trading Account.</u>	271 2 2
<u>To Rates</u>	8 16 0		
<u>To Lighting and Heating</u>	41 0 6		
<u>To Wages.</u>	9 8 6	<u>By Private Proportion of Expenses</u>	14 2 1
<u>To Licences</u>	8 5 9	One-third Rent	4 6 8
<u>To Repairs and Maintenance</u>	6 4 9	One-third Rates	2 18 8
<u>To Postages, Stationery and Sundry Expenses.</u>	6 8 6	One-sixth Lighting and Heating.	6 16 9
<u>To Accountancy</u>	5 5 0		<u>£14 2 1</u>
<u>To Bank Charges.</u>	2 5 0		
<u>To Balance being NET PROFIT for the Year.</u>	184 10 3		
	<u>£285 4 3</u>		<u>£285 4 3</u>