

Profit & Loss Statement

Business Name

Business Address
Suburb

Profit & Loss Statement

for the period 1 January 2009 to 31 December 2009

Income

Sales	\$120,200.00	
Services	\$55,000.00	
Other Income	\$2,520.00	
Total Income		\$177,720.00

Expenses

Accounting	\$2,500.00	
Advertising	\$7,500.00	
Assets - Small	\$100.00	
Bank Charges	\$962.40	
Cost of Good Sold	\$22,500.00	
Depreciation	\$2,385.00	
Electricity	\$2,994.90	
Hire of Equipment	\$4,200.00	
Insurance	\$1,221.00	
Interest	\$2,401.66	
Motor Vehicle	\$1,203.50	
Office Supplies	\$962.11	
Postage & Printing	\$725.00	
Rent	\$15,610.00	
Repairs & Maintenance	\$1,082.00	
Stationery	\$660.00	
Subscriptions	\$3,690.00	
Telephone	\$2,165.00	
Training / Seminars	\$2,200.00	
Wages & Oncosts	\$65,000.00	
Total Expenses		\$140,062.57

Profit / (Loss)

\$37,657.43