## **PROFIT & LOSS ACCOUNT**

The following options can be included in customised lists:

**PROFIT & LOSS ACCOUNT** 

Turnover

**UK Turnover** 

Overseas Turnover

Cost of Sales

Exceptional Items pre GP

Other Income pre GP

**Gross Profit** 

**Administration Expenses** 

Other Operating income pre GP

Exceptional Items pre OP

**Operating Profit** 

Other income

Total Other Income & Int. Received

**Exceptional Items** 

Profit (Loss) on Sale of Operations

Cost of Reorganisation

Profit (Loss) on Disposal

Other Exceptional Items

Profit (Loss) before Interest

Interest Received

Interest Paid

Paid to Bank

Paid on Hire Purchase

Paid on Leasing

Other Interest Paid

Net Interest

Profit (Loss) before Tax

**Taxation** 

Profit (Loss) after Tax

Extraordinary Items

Minority Interests

Profit (Loss) for Period

Dividends

Retained Profit (Loss)

Depreciation

**Depreciation Owned Assets** 

**Depreciation Other Assets** 

Audit Fee

Non-Audit Fee

Tax advice

Non-Tax Advisory Services

Other Auditors Services

**Total Amortization and Impairment** 

Amortisation

**Impairment** 

**Total Operating Lease Rentals** 

Hire of Plant & Machinery

Land & Building or Property Rents & Other

Research & Development

Foreign Exchange Gains/Losses

Remuneration

Wages & Salaries

Social Security Costs

Pension Costs

Other Staff Costs

Directors' Remuneration

Directors' Fees

**Pension Contribution** 

Other Emoluments

**Highest Paid Director** 

Number of Employees