

Published Account Template

Question: _____



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Published Profit and Loss Account for _____ PLC for the Year Ended 31/12 _____

	€	€	€
Turnover			
Cost of Sales			
Gross Profit			
Distribution Costs			
Administration Expenses			
Other Operating Income			
Operating Profit			
Income from Financial Assets			
Amounts Written Off Financial Assets			
Profit on Sale of Land			
Interest Payable			
Profit on Ordinary Activities Before Taxation			
Taxation on Ordinary Activities			
Profit on Ordinary Activities After Taxation			
Dividends Paid			
Dividends Proposed			
Retained Profits			
Profit & Loss Balance 1/1			
Profit & Loss Balance 31/12			

Published Balance Sheet for _____ PLC As At 31/12/____

	€	€	€
<u>Fixed Assets</u>			
Intangible Assets			
Tangible Assets			
Financial Assets			
<u>Current Assets</u>			
<u>Creditors (amounts falling due within 1 year)</u>			
Net Current Assets			
Total Assets less Current Liabilities			
<u>Creditors (amounts falling due after 1 year)</u>			
Debentures			
<u>Capital and Reserves</u>			
Issued Shares			
Revaluation Reserve			
Profit Carried Forward			