

Haines Watts Accountants

On The Eighth Day - Tax Reconciliation

Year to 31 August 2016

	£	Tax @ 20%
		£
Pre tax profit per accounts	58,643.00	<u>11,728.60</u>
Add Depreciation	23,263.00	
Professional fees	530.00	
Less Capital allowances	(19,922.00)	
Franked income	(29.00)	
	<u>62,485.00</u>	<u>12,497.00</u> Per accounts

Year to 31 August 2015

	£	Tax @ 20%
		£
Pre tax profit per accounts	96,117.00	<u>19,223.40</u>
Add Depreciation	20,709.00	
Less Capital allowances	(9,393.00)	
Franked income	(28.00)	
	<u>107,405.00</u>	<u>21,481.00</u> Per accounts

Year to 31 August 2014

	£	Tax @ 20%
		£
Pre tax profit per accounts	54,189.00	<u>10,837.80</u>
Add Depreciation	18,723.00	
Less Capital allowances	(11,942.00)	
	<u>60,970.00</u>	<u>12,194.00</u> Per accounts

Year to 31 August 2013

	£	Tax @ 20%
		£
Pre tax profit per accounts	48,595.00	<u>9,719.00</u>
Add Depreciation	17,942.00	
Less Capital allowances	(8,187.00)	
	<u>58,350.00</u>	<u>11,670.00</u> Per accounts