

Metfield Stores CIC
Tax District: 346 Suffolk & North Essex
Tax Reference: 346 96101 06729

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 1 April 2011 to 31 March 2012

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CORPORATION TAX SUMMARY

	Note	£	£
INCOME			
Trading profit	2	0	<hr/>
PROFITS CHARGEABLE TO CORPORATION TAX			<hr/> <hr/> 0
CORPORATION TAX CHARGEABLE	1	0.00	
NET CORPORATION TAX CHARGEABLE			0.00
CORPORATION TAX OUTSTANDING			<hr/> <hr/> NIL

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(continued...)

1 CORPORATION TAX CHARGEABLE
MEMO: THERE ARE NO ASSOCIATED
COMPANIES

£

0.00

2 TRADE PROFIT (LOSS)

	Note	£	£	£
Profit per financial statements			7,993	
Add:				
Depreciation		1,454		
Balancing charge	3	56		
			1,510	
Less:				
Profit on disposal of assets		650		
			(650)	
Trading Profit			8,853	
Less: Trading losses brought forward	4		8,853	
Net trading profit				0

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(continued...)

3 CAPITAL ALLOWANCES

	WDV b/f	ADDITIONS	DISPOSALS	B/CHARGE	B/ALLOW	CAP ALLOW	WDV c/f
	£	£	£	£	£	£	£
Pre trade	-	-	-	-	-	-	-
Building Supplies	-	-	-	-	-	-	-
Building	-	-	-	-	-	-	-
Flooring	-	-	-	-	-	-	-
Building materials	-	-	-	-	-	-	-
Electrical	-	-	-	-	-	-	-
Electrical	-	-	-	-	-	-	-
Electrical	-	-	-	-	-	-	-
Building supplies	-	-	-	-	-	-	-
Shop equipment	-	-	-	-	-	-	-
Microwave	-	-	-	-	-	-	-
Safe	-	-	-	-	-	-	-
Fax Machine	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Shelving	-	-	-	-	-	-	-
Blinds	-	-	-	-	-	-	-
Stools	-	-	-	-	-	-	-
Air Conditioning	-	-	-	-	-	-	-
Table	-	-	-	-	-	-	-
Shelves	-	-	-	-	-	-	-
General Pool	594	-	650	56	-	-	-
	<u>£ 594</u>	<u>-</u>	<u>£ 650</u>	<u>£ 56</u>	<u>-</u>	<u>-</u>	<u>-</u>
							£

Capital Allowances Summary

Balancing charge

(56)

(56)

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(continued...)

4 SUMMARY OF TRADING LOSSES

	£
Losses brought forward	15,781
Utilised S393(1)	(8,853)
	<hr/>
Losses carried forward	6,928
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