

SHREWSBURY TOURISM ASSOCIATION LIMITED

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2009**

	2009		2008	
	£	£	£	£
Turnover				
Brochure	19,710		21,317	
Town Map	10,340		3,150	
Contribution from SABC	4,300		4,300	
Eat Out Leaflet	<u>448</u>		<u>615</u>	
		34,798		29,382
Cost of sales				
Printing Brochure	15,725		15,358	
Town Map Production	8,124		3,963	
Distribution costs	268		87	
Printing and distribution Eat Out Leaflet	896		1,230	
A Taste of Shropshire	-		482	
Flower Show	59		-	
Sub contractors	<u>1,907</u>		<u>1,942</u>	
		<u>26,979</u>		<u>23,062</u>
GROSS PROFIT		7,819		6,320
Other income				
Deposit account interest		<u>381</u>		<u>626</u>
		8,200		6,946
Expenditure				
Post and stationery	-		195	
Advertising	2,316		2,795	
Licences and insurance	263		263	
Sundry expenses	172		30	
Accountancy	<u>450</u>		<u>450</u>	
		<u>3,201</u>		<u>3,733</u>
		4,999		3,213
Finance costs				
Bank charges		<u>-</u>		<u>1</u>
NET PROFIT		<u><u>4,999</u></u>		<u><u>3,212</u></u>

This page does not form part of the statutory financial statements

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