

SCHOOL TRADING ACCOUNT FOR YEAR ENDED 31ST DECEMBER,

				<i>Expenditure.</i>					
				£	s.	d.	£	s.	d.
To Stock, &c., 1st January
Purchases—books, &c.
Balance transferred to General Income and Expenditure Account
				£					
				<i>Income.</i>					
				£	s.	d.	£	s.	d.
By Sales
Stock, 31st December
				£					

REVENUE ACCOUNT OF BOYS' [or GIRLS'] HOSTEL AT SCHOOL
FOR YEAR ENDED 31ST DECEMBER,

(Separate accounts are required where a school has both a boys' and a girls' hostel.)

				<i>Expenditure.</i>					
				£	s.	d.	£	s.	d.
To Proportion of office salaries and expenses
Provisions on hand 1st January
Purchases—									
Groceries
Bread
Meat and fish
Fruit and vegetables
Other
Less provisions on hand, 31st December
Salaries of teachers for supervision
Wages of matron and staff
Lighting and heating
Repairs to and maintenance of buildings, &c.
Insurance and rates
Interest on loans for furniture, &c.
Rent (if any)
Other expenses—									
Depreciation—									
Buildings
Furniture
Other requisites
Excess of income over expenditure (profit)
				£					
				<i>Income.</i>					
				£	s.	d.	£	s.	d.
By Boarding fees
Other sources—									
				£					
Excess of expenditure over income (loss)
				£					

BALANCE-SHEET OF BOYS' [or GIRLS'] HOSTEL AT SCHOOL AS AT
31ST DECEMBER,

(Separate balance-sheets are required where one school has both a boys' and a girls' hostel.)

				<i>Liabilities.</i>					
				£	s.	d.	£	s.	d.
Capital—									
Government grants for buildings prior to 1st January,									
Received during year
From other sources (name sources) prior to 1st January,									
Received during year
Loans—									
Balance, 1st January
New loans
Less repaid during year
Depreciation Reserve—									
Buildings
Furniture
Household utensils, &c.
Other liabilities—									
Bank overdraft
Accumulated profits
Add profits this year (or Less loss this year)
Accumulated profit carried forward
				£					