

**TALGARTH AIRFIELD LTD**  
**MANAGEMENT INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

# TALGARTH AIRFIELD LTD

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2006

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		2006		2005
	£	£	£	£
<b>Turnover</b>				
Rent receivable		5,100		7,800
<b>Administrative expenses</b>		(247)		(193)
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<b>Operating profit</b>		4,853		7,607
<b>Interest payable</b>				
Bank loan interest		(1,197)		(1,903)
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<b>Profit before taxation</b>	71.69%	3,656	73.13%	5,704
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# TALGARTH AIRFIELD LTD

## SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 DECEMBER 2006

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	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
Accountancy	200	175
Bank charges	47	18
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	247	193
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