

TALGARTH AIRFIELD LTD
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

TALGARTH AIRFIELD LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2009

		2009		2008
	£	£	£	£
Turnover				
Rent receivable		2,400		2,400
Administrative expenses		(320)		(268)
		<hr/>		<hr/>
Operating profit		2,080		2,132
Interest payable				
Bank loan interest		(327)		(1,111)
		<hr/>		<hr/>
Profit before taxation	73.04%	1,753	42.54%	1,021
		<hr/> <hr/>		<hr/> <hr/>

TALGARTH AIRFIELD LTD

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31 DECEMBER 2009

	2009	2008
	£	£
Administrative expenses		
Accountancy	217	215
Bank charges	103	53
	<hr/>	<hr/>
	320	268
	<hr/> <hr/>	<hr/> <hr/>
