

5	Cost of sales	-18,072		-18,072	-31,213
6	Gross profit	30,160		13,695	9,302
7	Operating expenses	-11,598		-10,998	-10,607
8	<b>Operating profit</b>	<b>18,562</b>		<b>2,697</b>	<b>-1,305</b>
9	Other Income	20		20	1
10	Other finance costs	-17		-17	0
11	<b>Profit on ordinary activities before taxation</b>	<b>18,565</b>		<b>2,700</b>	<b>-1,304</b>
12	Tax on profit on ordinary activities	-3,328	3,173	-155	0
13	<b>Profit for the financial year</b>	<b>15,237</b>	-12,692	<b>2,545</b>	<b>-1,304</b>
14			0		
15			0		
16			0		2015
17			0		£
18	<b>Fixed assets</b>		0		
19	Tangible assets	8,855	0	8,855	10,374
20			0		
21	<b>Current assets</b>		0		
22	Debtors	0	389	389	410
23	Cash at bank and in hand	11,740	0	11,740	6,776
24			0		7,186
25			0		
26	Creditors: amounts falling due within one year	-4,781	-6,826	-11,607	-10,128
27	<b>Net current Assets</b>	<b>-4781</b>		<b>-11607</b>	<b>-2,942</b>
28			0		
29	Creditors: amounts falling due after more than one year	0	-6,855	-6,855	-6,855
30	<b>Net assets</b>	<b>4,074</b>	-1,552	<b>2,522</b>	<b>577</b>
31					
32	<b>Capital and reserves</b>				