











## Journals

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Date	Journal Reference	Item
30 Dec 2015	Wages to December 2015	
30 Apr 2015	Accruals	
30 Apr 2015	Assets and Depreciation	
30 Apr 2015	Net Wages Sindy 2014/2015	
30 Apr 2015	Salary Journals D HARRY-BARNWELL	
30 Apr 2015	Directors expenses adjustment	
01 May 2014	Payment of Corporation Tax 2013/2014	
01 May 2014	Reversal of Accruals 2013/2014	
 30 Apr 2014	Assets and Depreciation	
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 30 Apr 2014	Use as Home for Office	
 30 Apr 2014	Corporation Tax	
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 01 May 2013	Opening balances	
 30 Apr 2013	Year end journal	
 30 Apr 2013	Corporation Tax Charge for the year	
 30 Apr 2013	Corporation Tax Charge for the year	