#### Ex. 28.1

Motor Expenses

Date.	Details	S	Date	Details	S
20X6	1 2	-	20X6	***	-
Dec 31	Cash and Bank	819	Dec 31	Profit and Loss	913
* 31	Owing C/D	94			
		913			913

#### Insurance

Date	Details	S	Date	Details	S
20X6	11 - 11	-	20X6		
Dec 31	Cash and Bank	840	Dec 31	Prepaid C/D	68
			* 31	Prefit and Loss	1112
		840			840

#### Stationery

Date	Details	<u>s</u>	Date	Details	S
20X6			2006	(=0)	
Dec 31	Cash and Bank	370	Jan 1	Owing B/D	110
* 31	Owing C/D	245	Dec 31	Profit and Loss	505
		615			615

#### **Business Rates**

Date	Details	e	Date	Details	e
Date	PERMITS	2	55615	Patranta	2
20X6	1 22	3	2006	1-3	
Jan 1	Prepaid B/D	140	Dec 31	Prepaid C/D	120
Dec 31	Cash and Bank	1654	- 31	Profit and Loss	1674
		1794			1794

#### Rent Received

		1585			1585
Dec 31	Profit and Loss	1410	- 31	Owing C/D	185
Jan 1	Owing B/D	175	Dec 31	Cash and Bank	1400
20X6			2006		1 -
Date	Details	S	Date	Details	<u>s</u>

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