



Valuation Certificate

for

The Queens Head

This is a sample report
Courtesy of Anderson Stocktaking
Your Town
Anywhere County

We certify that a fair valuation of wet and dry stock on hand at the above premises cost value excluding V.A.T. after close of business on the **31 October 2010**

would be £ 3356.84

made up as follows:	£		£
Draught Beers	1092.49	Dry Stock (see list)	132.70
Bottled Beers	268.60		
Spirits	865.98		
Liqueurs	196.60		
Fortified	93.98		
Wines	266.14		
Minerals	340.93		
Tobacco	19.02		
Snacks	80.40		
Deposits	0.00		

Gas	24862
Electric 1	112542
Electric 2	399874
Electric 3	7554
Water	7724

<u>Adjustment Date</u>	<u>24-Oct-10</u>
Purchases	£ 5302.05
Takings (Ex. VAT)	£ 10298.50
Takings (Inc. VAT)	£ 12100.74
Gross Profit	% 53.74
Adjustment	£ -538.11
Adjusted Stock Value	£ 2818.73

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Signed _____

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