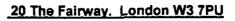
# **Prestige Office Services Ltd**





# Trading & Profit Loss Account for the year ended 31st October 2006

	<u>2005</u>	<u>2006</u>
	£	£
Sale & Work Done	<u>2179</u>	<u>2185</u>
Purchases	371	431
Employees Pension Contributions	1534	1592
Use of Office	52	50
Postage & Telephone	395	303
Printing & Stationary	22	25
Accountancy Fees	440	440
Travelling Expences	374	550
Bank Charges	24	49
General Expences	15	20
Depreciation of Vehicle (now sold)	300	250
Fixtures & Fittings	300	245
Totals	3827	<u>3955</u>
Net losses for the Year	- <u>1648</u>	- <u>2130</u>

23/10/2007 COMPANIES HOUSE

### Prestige Office Services

### 20 The Fairway. London. W3 7PU

# Balance Sheet as at 31st October 2006

Fixed Assets	2005 £	2006 £
Fixture and Fittings Motor Vehicle	700 <u>700</u> 1400	500 <u>400</u> <u>900</u>
Current Assets		
Balance at Bank Debtors	2370 58 2428	1964 <u>40</u> 2004
Current Liabilities	= :-:	
Sundry Creditors Directors Current Account	667 6293 6960	550 6504 7054
Capital Account		
Ordinary Shares of '£ each Authorised	1000	1000
Issued and fully paid Retained Losses Retained Losses	2 -1648 - 1646	

- 1 For the year ended 31 10 06 the company was entitled to the exemption under sub-section (1) of the 249A of the Companies Act 1985 (according to the turnover and balance sheet totals of the company)
- 2 That no member of the company has requested an audit under section 249B (2) of the Companies Act 1985
- 3 The director acknowledges his responsibility for a) Ensuring the company keeps accounting records that comply with section 222 and. b) Preparing accounts that give a true and fair view of the state of the company as at the end of its financial year, and of its loss for the financial year, which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company
- 4 That the director in preparing the accounts has relied upon the exemptions for the individual accounts provided by Section 246 by special provision in part VII of the Companies Act 1985 relating to small companies

Signed

(R. J. Day. Esq)

Date 31-10-06

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▼	▲ inbo
From gateway confirmation@cabinet-office x.gsi gov uk	[ Hide details
[ Create Group ] [ Add to /	Address Book
To <rbt.day@tiscali.co.uk></rbt.day@tiscali.co.uk>	
Cc	
Sent [16/01/2007 13 49 ] 16/01/2007 13 49	-
Subject. Successful Receipt of Online Submission for Reference 5193398805	
Thank you for sending the Self Assessment submission online	
The submission for reference 5193398805 was successfully received on 16-01-200 being processed  Self Assessment Online is just one of the many online services we offer that can sa time and paperwork. For the latest information on all of our Online Services please www inlandrevenue gov uk	ve you
The original of this email was scanned for viruses by Government Secure Intranet (virus scanning service supplied exclusively by Cable & Wireless in partnership with MessageLabs On leaving the GSI this email was certified virus free The MessageLabs Anti Virus Service is the first managed service to achieve the CS Claims Tested Mark (CCTM Certificate Number 2006/04/0007), the UK Government quality mark initiative for information security products and services. For more	h SIA
information about this please visit www cctmark gov uk	
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R J JOHN DAY's Tax	Return: 2005/2006
100% complete	

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Welcome Tax Calculation View/Print/Store Make Payment Logout

### Submission successful

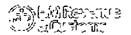
Your Tax Return has been submitted and received by HM Revenue & Customs

HM Revenue & Customs has generated a receipt as proof of your submission. It is important to store this receipt, once you have viewed it

What is a Submission Receipt?

Using the menu on the left you can

- · View your Tax Calculation, or
- · View/Print/Store your Tax Return on your local drive, or
- use Make Payment to pay any outstanding tax you owe



	contact us	help	logout
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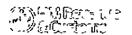
R J JOHN DAY's Tax Return: 2005/2006 £

### **Self Assessment**

home	Main Form (SA100)			<b>⊕</b> Back	Next <b>⊕</b>	
Welcome						l
My Details	Other adjustments					
Form(s) Selection						
Employment			Select box If applicable			
Self-employment	I am liable to make Student Loan Repayments for 2005/2006 on	6	170			
Partnership	an Income Contingent Student Loan and have received	U	1,0,			
Land & Property	notification that repayment commenced before 6 April 2006					
Main Form	I am claiming relief now for 2006/2007 trading, or certain capital, losses	0	23 3 📋			
Form Index ↔	I am claiming to have post-cessation or other business receipts taxed as income of an earlier year	0	23 4 📋			
Check My Return	,					
Tax Calculation						
View/Print/Store						
Submit Tax Return						ı
Make Payment	ll.				_	
Logout	1 Delete form			<ul><li>Back</li></ul>	Next 🕙	

AND	(2) (2)			contact us	help	logout	]
Self Assessme	ent			HN DAY's Tax Re % complete	turn 20	05/2006	£
home	Main Form (SA100)				<b>⊕</b> Back	Next ⊕	
Welcome							
My Details	Refunds/Payments n	nade					
Form(s) Selection							
Employment			Amount of re	efund			
Self-employment	Please enter the amount of any	0	20 1 £				
Partnership	2005/2006 tax refunded or set against other liabilities by your HM	•	1				
Land & Property	Revenue & Customs office or the						
Main Form	Jobcentre Plus						
			Payments m	ade/credits receive	d		
Form Index 💠	Please enter any payments you have made towards your 2005/2006	0	18 8A £				
Check My Return	payments on account or any credit						
Tax Calculation	made by HM Revenue & Customs						
View/Print/Store							
Submit Tax Return							1
Make Payment		,					Ì
Locout	I	🛚 Del	lete form		Back	Next <b>⊙</b>	- 1

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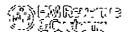
contact us	help	logout

⊕ Back Next ⊕

Self Assessme		R J JOHN DAY's Tax 30% complete	Return 204	05/2006
home	Main Form (SA100)		<b>⊙</b> Back	Next <b>⊕</b>
Welcome				
My Details	Repayment claim			
Form(s) Selection	1			
Employment	Where would you like to have your repayment sent?			
Self-employment	Select this box if your repayment should be sent to <b>your bar</b>	sk 405.4 F	-	
Partnership	or building society account	¹k 19B1 [		
Land & Property		_	_	
Main Form	Select this box if your repayment should be sent to your nominee's bank or building society account	198 2	]	
Form Index 💠	HM Revenue & Customs prefers to make a repayment directly	y into a bank or buildi:	ng society acc	count
Check My Return	You may, however, select box 19B 8 or 19B 9 if you would I nominee	ike a cheque to be sei	nt to you or y	our
Tax Calculation			_	
View/Print/Store	Select this box if you would like a cheque to be sent to you	19B8 <u>⊌</u>	1	
Submit Tax Return	Select this box if you would like a cheque to be sent to you	<b>1</b>	٦	
Make Payment	nominee	ir 1989 [	j	
Logout				
	Select this box if your nominee is your agent	198 10	]	

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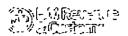
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# R J JOHN DAY's Tax Return 2005/2006 £

home	Main Form (SA100)		<b>⊕</b> Back	Next 🕙	
Welcome My Details	Repayment option				
Form(s) Selection Employment Self-employment Partnership Land & Property Main Form	Where would you like to have your repayment sent?  Select this box if you want to nominate a charity to receive all or part of your repayment  If you want the remainder of your repayment to be paid to you or your nominee you must also select 19B	19A 🗀			
Form Index & Check My Return Tax Calculation View/Print/Store	Select this box if you want your repayment to be paid to yourself or to your nominee	19B √			
Submit Tax Return  Make Payment  Logout	∭ Delete form		<b>⊕</b> Back	Next <b>⊙</b>	



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### **Self Assessment**

R J JOHN DAY's Tax Return. 2005/2006 £

26% complete □

home

Main Form (SA100)

⊕ Back Next 
 ⊕

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Welcome My Details

Form(s) Selection Employment

Self-employment Partnership

Land & Property

Main Form

Form Index 💠

Check My Return Tax Calculation View/Print/Store Submit Tax Return Make Payment Logout

Other adjustments - tax adjustments

Before making any entries on this page, please read the help by selecting the relevant link for each box

Tax due calculated by reference to

18 4 £

earlier years

Reduction in tax due calculated by reference to earlier years

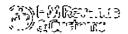
18 5 £

Any 2006/2007 tax you are reclaiming

188 €

Delete form

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 ⊕



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Submit Tax Return

Make Payment

Logout

R J JOHN DAY's Tax Return: 2005/2006 £

home	Main Form (SA100)			<b>⊕</b> Back Next <b>⊕</b>
Welcome My Details Form(s) Selection Employment	Tax due or overpaid	dod vous		
Self-employment Partnership	Based on the information you have provided that overpaid for 2005/2006 is	18 3 €	1,880 23	
Land & Property  Main Form	- and your first payment on account for 2006/2007 is	18 7	0 00	
Form Index 💠	If you want to make changes or add	ditions to your Tax Re	turn, you can use	the Form Index
Check My Return				
Tax Calculation View/Print/Store	I want to claim to reduce my payments on account for	18 6		

I want to claim a repayment if I

have paid too much tax.

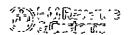
Please note that the figure of tax due does not take account of payments made during the year or include other llabilities

If you do not select this box, or the tax you have overpaid is less than £10, the amount you are owed will be used to reduce your next tax bill

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⊕ Back Next 
 ⊕

Pension contributions



contact us	help	logout

### Self Assessment

18% complete (		
	<b>⊕</b> Back	Next <b>⊙</b>
Standing AVC schemes		
00 00		
00 00		

home Welcome My Details Form(s) Selection **Employment** Self-employment

Partnership Land & Property Main Form

### Form Index 💠

Check My Return Tax Calculation View/Print/Store Submit Tax Return Make Payment Logout

Contributions to other pension schemes and Free-14 10 £

Amount of contributions to employer's schemes not deducted at source from

page 3 of 3

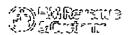
Main Form (SA100)

14 11 £

Gross amount of Free-Standing Additional Voluntary Contributions paid in 2005/2006

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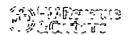
⊕ Back Next ⊕



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Logout

Self Assessme	nt		18% complete [		
home	Main Form (SA100)			<b>⊕</b> Back	Next <b>⊕</b>
Welcome My Details Form(s) Selection Employment Self-employment Partnership	Pension contributions page 2 of 3  Payments to personal pension (including Gross qualifying payments made in		n) contracts he <b>gross</b> contribution 1602 00		
Land & Property  Main Form	2005/2006		1602 00		
Form Index 💠	2005/2006 gross payments carried back to 2004/2005	14 7 £	1602 00		
Check My Return	Relief claimed	149 €	1,602 00		
Tax Calculation View/Print/Store					
Submit Tax Return					
Make Payment	<b>6</b>	Delete form		(A) Post	No. of G
Logout	į	Delete form		<ul><li>Back</li></ul>	Next 👁



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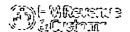
⊕ Back Next 
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Logout

### R J JOHN DAY's Tax Return 2005/2006 £ **Self Assessment** 18% complete home Main Form (SA100) Back Next O Welcome Pension contributions My Details page 1 of 3 Form(s) Selection Employment Retirement annuity contracts (for policies taken out before 1 July 1988) Self-employment Qualifying payments made in 14 1 E 1602 00 Partnership 2005/2006 Land & Property 2005/2006 payments used in an earlier 14 2 £ 1602 00 **Main Form** Form Index 💠 2005/2006 payments now to be carried 143 € Check My Return Relief claimed 14.5 £ Tax Calculation 1,602 00 View/Print/Store Submit Tax Return Make Payment

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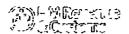


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Self Assessment  R J JOHN DAY's Tax Return: 200 15% complete		)5/2006			
home	Main Form (SA100)			<b>⊕</b> Back	Next <b>⊕</b>
Welcome					
My Details	Other taxable income				
Form(s) Selection					
Employment		Amoun	t after tax deducted		
Self-employment	Other taxable income	13 1 £	13,074 82		
Partnership	I have more than one type >		·		
Land & Property		Tax de	fucted		
Main Form		13 2 £	4,395 93		
Form Index 💠			4,353 53		
		Amoun	t before tax		
Check My Return		13 3 €	13,074 82		
Tax Calculation		,			
View/Print/Store		Losses	brought forward		
Submit Tax Return		13.4 ₤			
Make Payment					
Logout			years' losses used in 20	005/2006	
		13 5 £			
		2005/2 13.6 £	006 losses carried forw	ard	
		13.6 £			
	Select this box if you have claimed enhanced capital allowances for designated environmentally beneficial plant and machinery to arrive at the figure in 13 1	13 1A [			
	ű.	elete form		<b>⊕</b> Back	Next <b>⊕</b>

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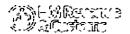
⊕ Back Next 
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Logout

Self Assessment		R J JOHN DAY's Tax Return. 2005/200		
home	Self-employment (SA103) for SERVICES LTD	or: PRESTIGE OFFICE	⊕ Back Next ⊕	
Welcome	JERVICE ET		l	
My Details	Class 4 National Ins	urance Contributions (NIC)		
Form(s) Selection				
Employment	Before your Tax Return is submitted to ti	he Inland Revenue a tax calculation	is performed. This section	
Self-employment	lets you provide information to help us of	alculate your Class 4 National Insura	ance Contributions due	
Partnership	Select this box if exception applies	394 ▽		
Land & Property				
Main Form	Select this box if deferment applies	3 95		
Form Index ↔	Adjustments to profit chargeable to Class 4 National Insurance	3 96 ₤		
Check My Return	Contributions			
Tax Calculation				
View/Print/Store				
Submit Tax Return			1	
Make Payment	2			
Logout		Delete form	⊕ Back Next      ⊕	



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Contact do	ii.c.p	.ogout

R J JOHN DAY's Tax Return. 2005/2006 £ 3% complete

home

Welcome My Details Form(s) Selection Employment

Self-employment

Partnership Land & Property Main Form

### Form Index 💠

Check My Return
Tax Calculation
View/Print/Store
Submit Tax Return
Make Payment
Logout

Self-employment	(SA103)	for:	<b>PRESTIGE</b>	OFFICE
SERVICES LTD				

⊕ Back Next 
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Adjustments Page 2 of 2

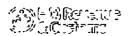
You can use the worksheet to help you calculate your amounts for boxes 3 85 - 3 89

7			-	loss	•
	ш	ave	•	1055	~

Loss offset against other income for 2005/2006	3 85 £	
Loss - relief to be calculated by reference to earlier years	3 86 £	2,130 89
Loss to carry forward (that is an allowable loss not claimed in any other way)	3 87 £	
Losses brought forward from earlier years	3 88 £	
Losses brought forward from earlier years used this year	3 89 £	
Taxable profit after losses brought forward	3 90 €	0 00
Any other business income (for example, Business Start-up Allowance received in 2005/2006)	3 91 £	
Total taxable profits from this business (This box must be completed unless you made an overall loss for the basis period)	3 92 €	
Select this box if the figure in box 3 92 is provisional	3 93	

Delete form

( Back Next (



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	help

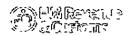
R J JOHN DAY's Tax Return. 2005/2006 £ 3% complete

home	Self-employment (SA103) for SERVICES LTD	: PRES	TIGE (	FFICE	<b>E</b>	<b>⊕</b> Back	Next <b>⊙</b>
Welcome							
My Details	Adjustments Page 1 of 2						
Form(s) Selection	rage 1 of 2						
Employment			DD	MM	YYYY		
Self-employment	Beginning of basis period	3 74	01	11	05		
Partnership					eg 2005		
Land & Property			DD	мм	<b>YYYY</b>		
Main Form	End of basis period	3 75	31	10	2006		
Form Index +	Profit or loss of this account for tax purposes	3 76 1	<b>E</b>	-2,	130 89		
Tax Calculation	Adjustment to arrive at profit or loss	3 77 4	=				
View/Print/Store	for this basis period	377 .	-				
Submit Tax Return	Overlap profit brought forward	3.78	-				
Make Payment		3.76	<b>-</b>				
Logout	Deduct overlap relief used this year	3 79 4	Ē				
	Overlap profit carried forward	3 80 4	E				
	Averaging for farmers and creators of literary or artistic works	3 81 4	E				
	Adjustment on change of basis	3.82	Ē				
	Net profit for 2005/2006	3.83	<b>[</b>	<del></del>	0 00		
	Allowable loss for 2005/2006 If there is a loss in box 3 84 you should make an entry in one of boxes 3 85, 3 86 or 3 87	3.84	E	2,	130 89		

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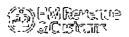
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contact us	help	logout

R J JOHN DAY's Tax Return: 2005/2006 £

### **Self Assessment**

0011710000011101			3% complete	
home	Self-employment (SA103) fo SERVICES LTD	or: PRESTIGE (	OFFICE	⊕ Back Next ⊕
Welcome				1
My Details	Income and expens			
Form(s) Selection	Annual turnover bei	OW £15,000		
Employment	Turnover (including goods etc. taken	2 248 6	1025 11	
Self-employment	for personal use)			
Partnership	Box 3 24A plus any balancing charges	2.24 6	4 075 44	
Land & Property	entered in box 3 23	3 24 £	1,825 11	
Main Form	Expenses allowable for tax	3 25A £	3956 00	
Form Index 💠				
Check My Return	Box 3 25A plus any capital allowances entered in box 3 22	3 25 £	3,956 00	
Tax Calculation				
View/Print/Store	Net profit/(loss)	3 26 £	-2,130 89	
Submit Tax Return				
Make Payment				
Logout	<b>6</b> :	Delete form		⊕ Back Next ⊕

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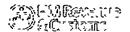


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elf Assessme	nt	JOHN DAY's Tax R 1% complete	leturn: 2005/2006
home	Self-employment (SA103) for: PRESTIGE OFF	ICE	⊕ Back Next ⊕
Velcome	_		
ly Details	Business details page 2 of 2		
orm(s) Selection	page 2 of 2		
mployment	Select this box if the special arrangements for certain trades	3.9	
elf-employment	apply	3.3 (	
artnership		_	
and & Property	Select this box if you entered details for all relevant accounting periods for this year on last year's Tax Return and	3 10	
laın Form	boxes 3 14 to 3 73 and 3 99 to 3 115 will be blank		
Form Index 💠	Select this box if your accounts do not cover the period from the last accounting date and explain why in the space below	3 11 🔲	
heck My Return			
ax Calculation	You should only enter alpha, numeric and the following special characters '()*,- /£@& You cannot enter more than 300 characters		
iew/Print/Store	(including spaces) here		
ubmit Tax Return	The Enter (or Return) key located on your keyboard is not accepted		
ake Payment			
ogout			
	Select this box if your accounting date has changed (only if	3 12 🗍	
	this is a permanent change and you want it to count for tax)		
	Select this box if this is the second or further change and explain in the space below why you have not used the same date as last year	3 13	
	You should only enter alpha, numeric and the following special characters '()*- /E@& You cannot enter more than 300 characters (including spaces) here		

Delete form

⊕ Back Next ⊕



contact us	help	logout

### R J JOHN DAY's Tax Return: 2005/2006 £ Self Assessment 1% complete ♦ Self-employment (SA103) Back Next Next O Welcome **Business details** My Details page 1 of 2 Form(s) Selection Notes **Employment** The boxes marked \* are required Self-employment Name of business\* 3 1 PRESTIGE OFFICE SERVICES L Partnership Land & Property Description of business\* 3 2 BUSINESS EQUIPMENT Main Form Address of business\* 3 3 20 THE FAIRWAY Form Index 💠 Check My Return LONDON Tax Calculation View/Print/Store Submit Tax Return Make Payment Logout Postcode W3 7PU Select this box if the details in box 3 1 or 36 🔲 3 3 have changed since your last Tax DD YYYY Start of accounting period 01 11 2005 DD ММ YYYY End of accounting period 3.5 31 10 2006 DD YYYY Date business started (if after 5 April 3 7 2003)

Delete form

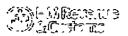
38

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Date business ceased (if before 6 April

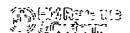
2006)



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### R J JOHN DAY's Tax Return 2005/2006 £

home	Main Form (SA100)		<b>⊕</b> Back	Next <b>⊙</b>
Welcome				
My Details	Other Income			
Form(s) Selection			<b></b>	
Employment			Select box if applicable	
Self-employment	I received interest or alternative finance receipts from UK banks or	Ø	$\Box$	
Partnership	building societies	v		
Land & Property				
Main Form	I received share dividends or distributions from UK companies	0		
Form Index 💠	I received a State Retirement Pension, Social Secunty benefit or a Statutory Payment	0		
Check My Return				
Tax Calculation	I received a taxable UK pension (other than a State pension) or a	0		
View/Print/Store	retirement annuity			
Submit Tax Return	I made gains on UK life insurance policies, life annuities or capital	Ø	П	
Make Payment	redemption policies, or received refunds of surplus funds from	v	U	
Logout	additional voluntary contributions			
'	Please remember you cannot use the Online Tax Return if you had multiple chargeable event gains during the tax year			
	I received other taxable income which does not come under any other section of the Tax Return	0	F	
	🛍 Delete form		<b>⊕</b> Back	Next <b>⊕</b>



contact us	help	togout

### R J JOHN DAY's Tax Return. 2005/2006 £



Welcome
My Details
Form(s) Selection
Employment
Self-employment
Partnership
Land & Property
Main Form

### Form Index 💠

Check My Return
Tax Calculation
View/Print/Store
Submit Tax Return
Make Payment
Logout

Tax Calculation	⊕ Back Next ⊕
Income	
Other Income	£ 17,470 00
Total Income	£ 17,470.00
minus Deductions and Allowances	
Personal Allowance	£ 4,895 00
Total Deductions and Allowances	£ 4,895 00
Taxable Income	£ 12,575 00

### How I have worked out your Income Tax

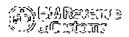
The total of your lower and basic rate limit has been increased by £1,602 00 (Personal Pension) to a total of £31,912 00 for 2005/2006 This reduces the amount of income charged to higher rates of tax

	Allibalit	reitellage	ivtai
Non-savings income etc	£ 2,090 00	@ 10%	£ 209 00
	£ 10,485 00	@ 22%	£ 2,306 70
Taxable income			£ 12,575.00
Income Tax charged			£ 2,515 70
minus tax deducted at source from			
Other Income	£ 4,395 93		
Total tax deducted			£ 4,395 93
Income Tax overpaid			£ 1,880 23
Estimated overpayment at 31 January 2007			
2005/2006 balancing credit			£ 1,880 23
Total Overpaid			£ 1,880.23

(The 'Total Due' does not take account of any payments already made to cover this liability, unless you have entered details of payments made in box 18 8A. The 'Total Due' also does not include any other liabilities that may be outstanding.)

If you want to make changes or additions to your Tax Return, you can use the Form Index.

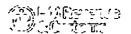
⊕ Back Next 
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contact us	help	logout

### R J JOHN DAY's Tax Return: 2005/2006 £

home	Main Form (SA100)			<b>⊕</b> Ba	ck M	Vext <b>⊕</b>	
Welcome My Details Form(s) Selection Employment Self-employment Partnership	Reliefs  I want to claim relief for pension contributions.  I want to claim relief on gifts to charity	0	ıf apı	ct box plicable			
Land & Property  Main Form  Form Index ⊕	I want to claim one or more of the following reliefs.	0	[				
Check My Return Tax Calculation View/Print/Store	<ul> <li>Interest and alternative finance payments eligible for relief on qualifying loans and arrangements</li> <li>Maintenance or alimony payments</li> <li>Post-cessation expense incorporation losses broand losses on deeply discurities</li> <li>Trade annuities and page of the payments</li> </ul>	ought f iscount	orwar ed				
Submit Tax Return  Make Payment  Logout	<ul> <li>Subscriptions for Venture Capital         Trust shares</li> <li>Subscriptions under the         Enterprise Investment Scheme</li> <li>Community Investment Tax relief</li> <li>Payments to a trade un friendly society for dea</li> <li>Payment to your emplor compulsory widow's, worphan's benefit scheme</li> <li>Relief claimed on a quadistribution on the rede</li> </ul>	th beno yer's Idower ne alifying	's or				
	bonus shares or securi		. 01	<b>⊘</b> ₽	de se	laud 🖎	



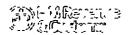
contact us	help	logout

R J JOHN DAY's Tax Return: 2005/2006 £

### **Self Assessment**

Logout

home	Self-employment (SA103) for: PRESTIGE OFFICE SERVICES LTD		<b>⊕</b> Back	Next <b>⊕</b>	
Welcome					ı
My Details	Income and deductions				
Form(s) Selection					
Employment			Select box if applicable		
Self-employment	I want to claim capital allowances or I have balancing charges	Ø	· <u>· ·</u>		
Partnership	,	v	'		
Land & Property	My annual turnover is below £15,000	0			
Main Form	I am a subcontractor in the construction industry and deductions were made by contractors (CIS25)	0			
Form Index 🕁	Tax was deducted from my trading income	0			
Check My Return	·	•			
Tax Calculation					
View/Print/Store					
Submit Tax Return					ı
Make Payment			_	_	
Logout	🖺 Delete form		<b>⊕</b> Back	Next 🕙	

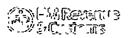


_			,	-
	contact us	help	logout	

R J JOHN DAY's Tax Return 2005/2006 £

### **Self Assessment**

home	Main Form (SA100)	⊕ Back Next ⊕
Welcome		
My Details	Allowances <b>0</b>	
Form(s) Selection		
Employment	I want to claim the following allowances.	
Self-employment		Select box
Partnership		if applicable
Land & Property	Blind person's allowance	•
Main Form	Married couple's allowance	
Form Index 💠	You can only claim if you or your spouse/civil partner were born before 6 April 1935	
Chock My Botum	Transfer surplus allowance to or from my spouse or civil partner	
Check My Return	The basic personal allowance is given automatically. However, you may be	entitled to a higher age-
Tax Calculation	related allowance if you were born before 6 April 1941	andida to o mgi.cgc
View/Print/Store		
Submit Tax Return	Please note that you must claim for allowance(s) even if relief is already in	icluded in your tax code
Make Payment		•
Logout	Delete form	⊕ Back Next ⊕



		<del> </del>
contact us	help	logout

R J JOHN DAY's Tax Return 2005/2006 £

11% complete

♦ home

Welcome My Details Form(s) Selection

Employment

Self-employment

Partnership Land & Property Main Form

### Form Index 💠

Check My Return Tax Calculation View/Print/Store Submit Tax Return Make Payment Logout

Self-employment (SA103) for: PRESTIGE OFFICE **SERVICES LTD** 

Back Next 
 ⊕

Self-employment - Additional information

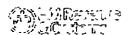
Please use the space below to enter any additional information you feel is needed to support your entries on your Self-employment form

You should only enter alpha, numeric and the following special characters '()\*,- /£@& You cannot enter more than 1100 characters (Including spaces) here

The Enter (or Return) key located on your keyboard is not accepted

3 116 This being my first time at doing this I have tried to complete these pages correctly as that are different to the balance sheets that my previous \accountant used to do, however, I have already completed a balance sheet on paper, as well as the yearly accounts, please contact me if you require any information regarding these

n Delete form



contact us	help	logout

# R J JOHN DAY's Tax Return: 2005/2006 £

95% complete

# home

# **Submit Tax Return**

⊕ Back Submit 
 ⊕

Welcome My Details Form(s) Selection Employment Self-employment Partnership

Land & Property

Main Form

Once you have submitted your Tax Return you will be unable to make changes online If you need to make changes to the Tax Return after the submission, please write to your HM Revenue & Customs

To submit your Tax Return, please enter your User ID and Password which will verify your identity during submission

User ID UB83VW2CN81T

**Password** 

Form Index 💠

Check My Return Tax Calculation View/Print/Store Submit Tax

Return Make Payment

Logout

⊕ Back Submit 
 ⊕

R J JOHN DAY's Tax Return 2005/2006

95% complete

Welcome

My Details

Please note that the Online Tax Return is 95% complete. You will only see 100% once your Tax Return has been successfully submitted

Form(s) Selection

You have chosen to submit your Tax Return and have completed the following form(s)

Self-employment

Main Form (SA100) Self-Employment (SA103) PRESTIGE OFFICE SERVICES LTD

Before your Tax Return can be submitted to HM Revenue & Customs, you must read and indicate agreement to the following statement by selecting the box below

Main Form

是是不是

24 1

Check My Return Tax Calculation

View/Print/Store **Submit Tax** Return

Make Payment Logout

The information I have given in this Tax Return is correct and complete to the best of my knowledge and belief. I understand that if false information is given or any income or chargeable gains are concealed, financial penalties may be charged and/or prosecution may follow

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https://sa.online.inlandreventlegov.uk/issaly/niteraction/turniteraction/mgr/interaction/mgr/i

Self-employment (SA103)

Notes

# Back Nevt +



### **Self Assessment**

home

Welcome My Details

# R J JOHN DAY's Tax Return. 2005/2006 ( The Self-employment form(s) you have completed are listed below PRESTIGE OFFICE SERVICES LTD 01/11/2005 - 31/10/2006 Edit Deleta

## Form Index 💠

Form(s) Selection Employment

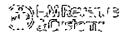
Self-employment Partners i p

Land & Property Main Form

Check My Return Tax Calculation View/Print/Store Submit Tax Return Make Payment Logout

Select this box if you had another self-employment during the tax year.

(You can use the Online Tax Return for a maximum of 5 self-employments )



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R J JOHN DAY's Tax Return: 2005/2006 £

### **Self Assessment**

	home	Main Form (SA100)			<b>⊕</b> Back	Next <b>⊙</b>	
	Welcome						1
	My Details	Other information					
1	Form(s) Selection			Calad have			
ı	Employment			Select box If applicable			
	Self-employment	My Tax Return contains amounts that are provisional because I	0	23 2 「			
	Partnership	do not yet have final figures	•	1			
ĺ	Land & Property	I am a party to one or more disclosable tax avoidance schemes	0	23 5A			
	Main Form	I wish to claim Business Premises Renovation Allowance	_				
İ	Form Index 💠	1 WISH to Claim outliess Premises Rehovation Allowance	0	23 7A 📋			
	<u></u>	I wish to enter additional information to support entries made on	0	23 9A 🔲			
1	Check My Return	my Tax Return					
1	Tax Calculation	I wish to send an attachment with my Tax Return	0	23 9B 🗌			
1	View/Print/Store						
	Submit Tax Return						ı
Make Payment		Gran			~	_	
1	Logout	📶 Delete form			<ul><li>Back</li></ul>	Next <b>⊕</b>	1