The Company of Servers Receipts and Payments account for 9th May 2009 to 31st December 2010

£ 1,023.31		Publicity		
£ 1,023.31				
,		Web Design	£ 516	5.35
	£ 1,023.31			£ 516.35
		Incignia		
			f 111	.25
£ 45.00				
£ 100.00				£ 111.25
	£ 145.00			
				. <u></u>
	£ 1,168.31			£ 627.60
			£ 100.00 £ 145.00	£ 45.00 £ 145.00 £ 145.00

INCOME & EXPENSE SUMMAI	RY		
Total income	£ 1,168.31	Opening Balance	£ -
Total expense	£ 627.60	Net Income	£ 540.71
Net income	£ 540.71	Closing Balance	£ 540.71