




Profit & Loss

EnableTS

1 July 2011

Prepared by EnableTS Accounts



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Profit & Loss

EnableTS 1 April 2011 to 30 June 2011

Account	30 Jun 11
Income	
Sales	19,708
Total Income	19,708
Less Cost Of Sales	
Data Center Costs	1,078
Total Cost Of Sales	1,078
GROSS PROFIT	18,630
Less Operating Expenses	
Advertising	3,844
Airtravel	1,407
Bank Fees	672
Car Hire	1,875
Computer Equipment	1,363
Consulting & Accounting	4,195
Employer Salary Tax Liability	1,275
Foreign Currency Gains and Losses	494
General Expenses	568
Legal expenses	63
Motor Vehicle Expenses	123
OTC/FINRA	694
Research and Development	1,437
Telephone & Internet	908
Travel - National	133
Wages and Salaries	23,641
Total Operating Expenses	42,692
NET PROFIT	(24,062)