

FC 14464 (circled) PPS 15

AUDITOR'S REPORT TO THE MEMBERS OF B.S. LEWIS LIMITED

RE-SCAN

007370

I have audited the financial statement on page 2 in accordance with Auditing Standards.

In my opinion the financial statement gives a true and fair view of the loss attributable to the United Kingdom Branch of the company for the year ended 31st December 1997.

68 Willow Park Crescent,  
Dublin 11.

*J. M. Pattison*  
J.M. PATTISON, F.A.P.A., A.I.T.I.  
REGISTERED AUDITOR.

Date: 22nd April 1998.

22-10-98  
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B.S. LEWIS LIMITED

UNITED KINGDOM BRANCH

ATTRIBUTABLE LOSS - YEAR ENDED 31ST DECEMBER 1997

	<u>£</u>
Sales	538,739
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Gross Profit	107,748
Direct United Kingdom Costs (Page 3)	(53,931)
Apportioned Irish Costs	(59,859)
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Net Loss	(6,042)
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*A.I. Lewis*  
 .....  
 A.I. Lewis Director

*A.C. Lewis*  
 .....  
 A.C. Lewis Director

Date: 22nd April 1998.

B.S. LEWIS LIMITEDUNITED KINGDOM BRANCHDIRECT UNITED KINGDOM COSTS - YEAR ENDED 31ST DECEMBER 1997

	<u>£</u>
Carriage	12,827
Commission	12,541
Travelling expenses	12,294
Discount allowed	4,422
Bad & doubtful debts	301
Accountancy	658
Warehouse rent & rates	2,928
Insurance	4,870
Bank interest and charges	632
Credit card charges	1,404
Other general expenses	177
Stationery	480
Advertising	397
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	53,931
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