



# Valuation Certificate

for

## Sample inn"ppp"

11 Ale Road  
Glasgow  
G1 4DH  
0141 221 6579

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 **23 March 2011**

would be **£ 9103.20**

| made up as follows: | £       |           | £    |
|---------------------|---------|-----------|------|
| Draught             | 4008.19 | Glassware | 0.00 |
| Packaged            | 1355.62 | Fuel      | 0.00 |
| Spirits             | 1594.95 |           |      |
| Liquers             | 552.87  |           |      |
| Table Wines         | 661.37  |           |      |
| Fortifed Wines      | 73.20   |           |      |
| Minerals            | 803.72  |           |      |
| Snacks              | 53.28   |           |      |
| Tobacco             | 0.00    |           |      |

Electric  
Gas

| <u>Adjustment Date</u> | <u>28-Feb-11</u> |
|------------------------|------------------|
| Purchases              | £ 14896.21       |
| Takings (Ex. VAT)      | £ 24437.97       |
| Takings (Inc. VAT)     | £ 29325.56       |
| Gross Profit           | % 56.72          |
| Adjustment             | £ -4318.94       |
| Adjusted Stock Value   | £ 4784.26        |

**Specialist Leisure Consultant**  
STOCK VALUERS  
FOR THE LICENSED TRADE  
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Signed \_\_\_\_\_