



Multi-Bar Summary

Sample2 (998)

Audit No 2 Start date 01-Jan-11 End date 01-Feb-11 Days 32

	Income Ex VAT	Consumed at Cost	Gross Profit	Estimated GP %	Actual GP %	Surplus (Deficit)	Allowances
Cellar		0.00					
Members Bar	8822.00	3758.52	5063.48	57.42	57.40	-6.33	43.20
Cocktail Bar	6025.00	2400.18	3624.82	57.62	60.16	434.35	100.00
Main Restaurant	11665.21	5467.82	6197.39	53.20	53.13	-20.90	1210.15
Members Restaurant	9989.00	4122.79	5866.21	56.39	58.73	642.40	209.60
Mini Bars	204.00	76.35	127.65	51.96	62.57	54.10	0.00
Night Porter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Banqueting	15331.00	6057.04	9273.96	59.96	60.49	243.08	47.00
Miscellaneous	0.00	546.18	-546.18	0.00	0.00	0.00	0.00
Kitchen	0.00	366.89	-366.89	0.00	0.00	0.00	0.00
Cellar Differences	0.00	-61.34	61.34	47.23	0.00	139.50	0.00
Totals	52036.21	22734.43	29301.78	55.88	56.92	1486.20	1609.95

Comments :

These results are subject to the validity of the information supplied.