

30/09/2011

Hiya,

Can you do the year-end and let me have the reports.

- The Profit & Loss could be summarised - it's got a bit long-winded!

Also, I had a letter yesterday that Albert Daly Ltd has gone bust and I won't be paid for the second invoice (number 1016) for £412.20 so unfortunately we need

- to write this off as a bad debt.

Cheers,

Alex