

Services required (assume no bookkeeping to Trial balance)	Price (one off)	Price/quarter	Price/annum	Vat	Total
1 Limited Company set up	120	-	-	21	141
2 Registration of Limited Company as a new employer and for PAYE	30	-	-	5	35
3 Registration of Limited Co for Corporations Tax (CT41G)	30	-	-	5	35
4 Registration of Limited Co for Vat	95	-	-	17	112
5 Registration of Limited Co for Flat Rate Vat if applicable	50	-	-	9	59
6 Annual accounts including Director's report	-	-	550	96	646
7 Bookkeeping charges **	-	-	600	105	705
8 Annual Corporations Tax Return	-	-	250	44	294
9 PAYE/NI quarterly returns including annual P35/P14/P11/P60 and Company	-	-	200	35	235
10 Vat returns completed quarterly	-	105	420	74	494
11 Registered office service	-	-	275	48	323
12 Tax advisory meetings/phone calls/emails (limited to 2 hours/annum, otherwise @£150/hour plus Vat)	-	-	-	-	-
	325	105	2,295	459	3,079

Fee per month by standing order (excludes one off fees) if Vat registered

225

Fee per month by standing order (excludes one off fees) if non Vat registered

185

Services required (assume bookkeeping to Trial balance*)	Price (one off)	Price/quarter	Price/annum	Vat	Total
1 Limited Company set up	120	-	-	21	141
2 Registration of Limited Company as a new employer and for PAYE	30	-	-	5	35
3 Registration of Limited Co for Corporations Tax (CT41G)	30	-	-	5	35
4 Registration of Limited Co for Vat	95	-	-	17	112
5 Registration of Limited Co for Flat Rate Vat if applicable	50	-	-	9	59
6 Annual accounts including Director's report*	-	-	550	96	646
7 Annual Corporations Tax Return	-	-	250	44	294
8 PAYE/NI quarterly returns including annual P35/P14/P11/P60 and Company secretarial	-	-	200	35	235
9 Vat returns completed quarterly	-	105	420	74	494
10 Registered office service	-	-	275	48	323
11 Tax advisory meetings/phone calls/emails (limited to 2 hours/annum, otherwise @£150/hour plus Vat)	-	-	-	-	-
	325	105	1,695	354	2,374

Fee per month by standing order (excludes one off fees) if Vat registered

165

Fee per month by standing order (excludes one off fees) if non Vat registered

130

Notes and assumptions:

* - Assumes that the client hires their own bookkeeper, and that bookkeeper delivers a properly reconciled trial balance in Sage, Quickbooks or Excel format to Beginning 2 End, including personal director's expenses

** Assumes the client uses Beginning 2 End's bookkeeper at a rate of £35/hour + Vat for a maximum of 17.1429 hours. Any additional hours needed will be billed for at a rate of £35/hour + Vat over and above the costs above. Note that this excludes travel time which will be billed for separately at a rate of £35/hour + Vat.

- Excludes the personal tax return which is offered at a rate of £75 incl. Vat (assuming no properties are rented or self employment exists; otherwise at £150 incl. Vat)

- Excludes accountants reference letters for the purposes of visa applications, mortgages, rental agreements or any other reason, which will be charged for at £75/letter + Vat for the first hour of work and then at £60/hour + Vat after that if applicable.