



FORM 071

NATIONAL ACCOUNTS SURVEY 2010
ACCOMMODATION

This survey is being conducted under the Statistics Act which makes provision of the information requested a legal requirement. **A copy of the Statistics Act can be viewed at: <http://gov.ai/statistics/policies.htm>.** This survey covers the Anguilla activity of businesses, including foreign owned businesses. The business unit for the survey is the company, partnership, sole proprietorship, etc. to which the form has been addressed unless specified otherwise on the front page of the form.

Please return in the enclosed self-addressed envelope or alternatively to: **STATISTICS DEPARTMENT
P.O. BOX 60
THE VALLEY
ANGUILLA**

Please complete this form and return it no later than: **February 25, 2011**

For more information: **Tel:** (264) 497 - 5731 / 497 - 2451 ext. 2874
Fax: (264) 497 - 3986
Email: statistics@gov.ai

PLEASE READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING

Please complete questionnaire in full. If there is no data to be provided, then mark with a 0 (zero). The first page of the questionnaire will be removed once the information has been verified so no identification will remain with your data in the database. The information will be held in **Strict Confidence** and used only for statistical purposes.

Identification of Officer responsible for completing the questionnaire

Name:..... **Telephone:**.....
Position:..... **Email address:**.....
Signature:..... **Date:**.....

SECTION 1 – DESCRIPTION OF ESTABLISHMENT AND ACTIVITIES

1.1 Name of Establishment.....

1.2 Physical Address.....

1.3 Postal Address (if different from above).....

1.4 Phone Number: (264) - Fax Number: (264) -

1.5 Business Website

FOR OFFICIAL USE ONLY
(Do not complete this box, complete all other sections)

Date Received:

AXABRN:

Checked by:

AXACEA:

1.6 Information provided is for the financial year:

From20__ to 20__

1.7 Month and year operation started.....

1.8 Type of Ownership Structure (please indicate by a [v])

Individual proprietor [] Partnership []

Private Corporation [] Public Corporation []

Other specify.....

1.9 Ownership of equity:

..... % National

..... % Foreign

(state country)

1.10 Type of accommodation establishment:

Hotel [] Apartment/ Condos []

Small Hotel (under 20 rooms) [] Guest House []

Villa []

1.11 State the total number of rooms available for rental to guests:

	Dec - April Winter	April - Dec Summer
Number of rooms available - Total		
Single room		
Double room		
Suite		
Other (specify)		

1.12 Occupancy Rate

Where actual information is not available please provide your best estimate and indicate with a tick in the est. column, if the figure you give is an estimate.	est.	16 th Dec- 15 th April	16 th April- 15 th Dec.
Room Nights Available: (Total number of rooms x number of nights open for business)			
Room Nights Sold: Of the total room nights available, how many were sold?			
Occupancy Rate: (Total room nights sold ÷ Total room nights available) x 100			

1.13 Please provide the daily rate charged for rooms, villa or unit. If rates follow a different guide other than daily, please specify.

Please indicate by a [v] which currency is used.

US \$	<input type="checkbox"/>	EC \$	<input type="checkbox"/>
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SINGLE ROOM

Dec - April (winter) \$ _____

April - Dec (summer) \$ _____

DOUBLE ROOM

Dec - April (winter) \$ _____

April - Dec (summer) \$ _____

VILLA/ UNIT

Dec - April (winter) \$ _____

April - Dec (summer) \$ _____

1.14 Give an estimation of the percentage (%) of total income received from the following sources in 2010:

Rooms	_____	Spa & Health	_____
Beverages & Food	_____	Telephone	_____
Shop	_____	Other Income	_____

1.15 What is the total accommodation acreage? _____

1.16 State the number of persons on payroll at the end of the following periods

Full-time (FT): 35 hours or more per week. Part-time (PT): less than 35 hours per week

Pay Period	(A)		(B)		(C)		(A+B+C)	
	Working Proprietors		Unpaid Family Workers		All Other Employed		Total Employed	
	FT	PT	FT	PT	FT	PT	FT	PT
June 2010								
December 2010								

SECTION 2 – REVENUE

Financial information can be provided in either the Eastern Caribbean Dollar (EC\$) or the United States Dollar (US\$). Please tick [v] the currency that is used for reporting in the appropriate box. For any currency conversions, the following exchange rate can be used: US\$1.00 = EC\$2.6882.

INFORMATION IS FOR THE FINANCIAL YEAR 2010		US \$		EC \$	
2.1	Room Sales				
2.2	Restaurant Sales				
2.3	Bar and Wine Sales				
2.4	Other Departmental Sales				
2.5	Spa & Health				
2.6	Telephone Sales				
2.7	Interest Earned				
2.8	Dividends & other Investment Income				
2.9	Gain (loss) on foreign exchange				
2.10	Other Operating Revenue (specify)				
TOTAL SALES & OTHER REVENUE (sum 2.1 to 2.10)					

SECTION 3 - CURRENT EXPENDITURE		
(See notes for definitions)		\$
3.1	Gross wages and salaries paid to employees	
3.2	Contributions by employers for employees	
3.3	Cost of housing, welfare facilities provided primarily for employees (excluding charities and donations)	
3.4	Payments in Kind (e.g. free or subsidised meals, staff quarters and transport)	
3.5	Any other payment to employees (specify).....	
3.6	TOTAL LABOUR PAYMENTS (sum 3.1 to 3.5)	
3.7	Insurance (property, machinery, vehicles)	
3.8	Depreciation and amortization	
3.9	Bad debts written off	
3.10	Donations	
3.11	Cost of Electricity	
3.12	Cost of Water	
3.13	Office Supplies	
3.14	Communication (telephone, postage, courier, etc)	
3.15	Professional Fees	
3.16	Cost of Fuel	
3.17	Rental/lease of buildings and land	
3.18	Royalties & trademarks	
3.19	Loan Interest Payments (Local/Overseas)	
3.20	Maintenance and Repairs	
3.21	Guests Transportation Cost - Hired	
3.22	SUBTOTAL (sum 3.6 to 3.21)	

		US \$		EC \$	
Balance b/fwd (subtotal 3.22)					
3.23	Commission paid to travel agents				
3.24	Advertising and marketing				
3.25	All taxes, duties and levies paid to government (fees, licenses etc)				
3.26	Scholarships and training				
3.27	Credit Card Commission				
3.28	Cost of Room Sales				
3.29	Cost of Food Sales				
3.30	Cost of Bar and Wine Sales				
3.31	Cost of Other Departmental Sales				
3.32	Cost of materials and supplies e.g. china, linen, uniform etc				
3.33	Other Current Expenses (not included above)				
TOTAL CURRENT EXPENDITURE (sum 3.22 to 3.33)					

Provide the value of inventories, at cost price, for the beginning and end of the year 2010

INFORMATION IS FOR THE FINANCIAL YEAR 2010		US \$		EC \$	
SECTION 4 - STOCKS		\$			
		OPENING STOCK		CLOSING STOCK	
4.1	Food				
4.2	Beverage				
4.3	Other Stocks				
TOTAL STOCKS (sum 4.1 to 4.3)					

INFORMATION IS FOR THE FINANCIAL YEAR 2010		US \$		EC \$	
SECTION 5 – CAPITAL EXPENDITURE FIXED ASSETS		\$			
		Acquisition during 2010		Disposal/Sale during 2010	
5.1	Land				
5.2	Buildings Constructed/Purchased				
5.3	Machinery & Equipment				
5.4	Vehicles				
5.5	Buildings Refurbished				
5.6	Other Constructions (roads, sewage etc.)				
5.7	Other Capital Expenditure (specify) e.g. boats				
TOTAL CAPITAL EXPENDITURE (sum 5.1 to 5.7)					

***Your assistance and patience are greatly appreciated.
Thank You!***

YOU MAY FIND IT USEFUL TO TAKE A COPY OF THIS FORM FOR FUTURE REFERENCE OR TO ANSWER ANY QUERIES THAT MAY ARISE.

EXPLANATORY NOTES

2.2	Interest on Savings etc	Income receivable by the owners of certain types of financial assets such as deposits, loans, securities, etc.
2.3	Dividends and Other Investment Income	Income to which shareholders become entitled to as a result of placing funds at the disposal of corporations.
2.8	Other operating income (Other receipts)	Income from other sources related to the business, e.g., rental of buildings and equipment, commissions, ledger fees, exchange gain/loss, miscellaneous income, etc. Exclude grants, donations and subventions received, gains or losses on the sale of fixed assets and bad debts recovered.
3.2	Contributions by employer for employees	Include the employer's contributions to pension, insurance, social security and other schemes on behalf of employees.
3.8	Insurance	Premiums paid for motor vehicle, property and marine insurance.
3.9	Depreciation and Amortization	Includes the amount allocated during the reporting period to amortize the cost of acquiring long-term assets over the useful life of the asset.
3.10 & 3.11	Bad debts , net of recoveries and Donations	Include financial claims that can no longer be collected because of bankruptcy or other factors.
3.14	Communication	Include fixed line and cellular phone charges, the cost of courier and messenger services, fax, telex, and internet services.
3.16	Professional Services	Include expenditure on legal, accounting, audit, architectural and engineering services, management and other consultancy services.
3.23	Computer services and maintenance of office equipment	Include maintenance and repair of office and accounting machinery and of computers and computer peripheral equipment.
3.24	Advertising and Marketing	Include entertainment expenses
3.24	All taxes, duties and levies and paid	Include business fees, business and professional licenses, property taxes, vehicle licenses, and other fees paid to government on behalf of the business.
3.28	Other current expenses	Include security services, janitorial services and other expenditures such as subscriptions, research and development, etc. <i>Exclude bad debts, extraordinary items and other non-current items of expenditure.</i>
4.2	Buildings Constructed / Purchased	Value of new and existing buildings acquired during the year, less disposals of existing buildings. Include the value of extensions and major renovations to existing buildings.
4.3	Machinery and equipment	Value of all new or second hand machinery and equipment, including transport equipment; office, accounting and computer equipment, including computer software; furniture, fixtures and furnishings and other durable goods acquired during the year, <i>less</i> disposals of similar items.