

SMALL BUSINESS BALANCE SHEET TEMPLATE EXAMPLE

[COMPANY NAME]

BALANCE SHEET

ASSETS	CURRENT YR.	[PRIOR YR.]
CURRENT ASSETS		
Cash	\$ 25,000.00	\$ 18,000.00
Accounts Receivable	\$ 50,000.00	\$ 45,000.00
Inventory	\$ 20,000.00	\$ 15,000.00
Prepaid Expenses	\$ 10,000.00	\$ 10,000.00
Short-Term Investments	\$ 15,000.00	\$ 12,000.00
TOTAL CURRENT ASSETS	\$ 120,000.00	\$ 100,000.00
FIXED (LONG-TERM) ASSETS		
Long-Term Investments	\$ 45,000.00	\$ 37,500.00
Property, Plant, and Equipment	\$ 18,500.00	\$ 15,000.00
(Less Accumulated Depreciation)	\$ (5,600.00)	\$ (4,250.00)
Intangible Assets	\$ 15,000.00	\$ 11,000.00
TOTAL FIXED ASSETS	\$ 72,900.00	\$ 59,250.00
OTHER ASSETS		
Deferred Income Tax	\$ 2,800.00	\$ 2,200.00
Other	\$ 7,500.00	\$ 5,500.00
TOTAL OTHER ASSETS	\$ 10,300.00	\$ 7,700.00
TOTAL ASSETS	\$ 203,200.00	\$ 166,950.00

COMMON FINANCIAL RATIO	CURRENT YR.	[PRIOR YR.]
Debt Ratio Total Liabilities / Total Assets	0.71	0.70
Current Ratio Current Assets / Current Liabilities	0.91	0.97

LIABILITIES AND OWNER'S EQUITY	CURRENT YR.	[PRIOR YR.]
CURRENT LIABILITIES		
Accounts Payable	\$ 5,000.00	\$ 4,500.00
Short-Term Loans	\$ 12,500.00	\$ 8,500.00
Income Taxes Payable	\$ 15,500.00	\$ 15,000.00
Accrued Salaries and Wages	\$ 85,000.00	\$ 70,000.00
Unearned Revenue	\$ 4,450.00	\$ 2,800.00
Current Portion of Long-Term Debt	\$ 5,600.00	\$ 2,800.00
TOTAL CURRENT LIABILITIES	\$ 131,250.00	\$ 103,600.00
LONG TERM LIABILITIES		
Long-Term Debt	\$ 5,800.00	\$ 8,750.00
Deferred Income Tax	\$ 2,600.00	\$ 2,200.00
Other	\$ 4,500.00	\$ 3,000.00
TOTAL LONG-TERM LIABILITIES	\$ 12,900.00	\$ 13,950.00
OWNER'S EQUITY		
Owner's Investment	\$ 11,000.00	\$ 18,500.00
Retained Earnings	\$ 20,000.00	\$ 18,000.00
Other	\$ 4,650.00	\$ 2,800.00
TOTAL OWNER'S EQUITY	\$ 35,650.00	\$ 39,300.00
TOTAL LIABILITIES AND OWNER'S EQUITY	\$ 179,700.00	\$ 156,850.00

Create Balance

CH Cherryholmes



Create Balance:

52-week Basketball Training Chip Sigmon,2003 Designed for both male and female players this title presents daily workouts for optimal training throughout the year so that players can withstand the rigors of the sport Explanations and detailed illustrations provide clear instruction on how to perform each of the 192 drills and exercises

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