

Balance Sheet

Company Name

(000s)

ASSETS

+

dr

-

cr

LIABILITIES

-

dr

+

cr

STOCKHOLDERS' EQUITY

-

dr

+

cr



Balance Sheet

Company Name

(000s)

BALANCE SHEET

20X1

ASSETS

Current Assets

Cash	1,773
Accounts Receivable	7,750
Inventory	4,800
Prepaid Expenses	456

Total Current Assets 14,779

Fixed Assets

PP&E, Net of Accum. Depreciation	10,913
----------------------------------	--------

TOTAL ASSETS 25,692

LIABILITIES

Current Liabilities

Accounts Payable	5,665
Line of Credit	792
Current Maturities of Long Term Debt	500

Total Current Liabilities 6,957

Long Term Liabilities

Long Term Debt, Net of Current Maturities	5,000
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TOTAL LIABILITIES 11,957

EQUITY

Common Stock	15
Additional Paid In Capital	5,000
Retained Earnings	8,720

TOTAL EQUITY 13,735

TOTAL LIABILITIES & EQUITY 25,692

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Accounting For Financial Statement Presentation

JS Bruner



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