

# SMALL BUSINESS BALANCE SHEET TEMPLATE EXAMPLE

[ COMPANY NAME ]

## BALANCE SHEET

ASSETS	CURRENT YR.	[ PRIOR YR. ]
<b>CURRENT ASSETS</b>		
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
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 120,000.00</b>	<b>\$ 100,000.00</b>
<b>FIXED (LONG-TERM) ASSETS</b>		
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
<b>TOTAL FIXED ASSETS</b>	<b>\$ 72,900.00</b>	<b>\$ 59,250.00</b>
<b>OTHER ASSETS</b>		
Deferred Income Tax	\$ 2,800.00	\$ 2,200.00
Other	\$ 7,500.00	\$ 5,500.00
<b>TOTAL OTHER ASSETS</b>	<b>\$ 10,300.00</b>	<b>\$ 7,700.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 203,200.00</b>	<b>\$ 166,950.00</b>

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

LIABILITIES AND OWNER'S EQUITY	CURRENT YR.	[ PRIOR YR. ]
<b>CURRENT LIABILITIES</b>		
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
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 131,250.00</b>	<b>\$ 103,600.00</b>
<b>LONG TERM LIABILITIES</b>		
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
<b>TOTAL LONG-TERM LIABILITIES</b>	<b>\$ 12,900.00</b>	<b>\$ 13,950.00</b>
<b>OWNER'S EQUITY</b>		
Owner's Investment	\$ 11,000.00	\$ 18,500.00
Retained Earnings	\$ 20,000.00	\$ 18,000.00
Other	\$ 4,650.00	\$ 2,800.00
<b>TOTAL OWNER'S EQUITY</b>	<b>\$ 35,650.00</b>	<b>\$ 39,300.00</b>
<b>TOTAL LIABILITIES AND OWNER'S EQUITY</b>	<b>\$ 179,700.00</b>	<b>\$ 156,850.00</b>

# Create Balance

**Jeff Nyamweya**



## **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 **Not Good Enough** Sabrina Trobak,2023-06-27 Do you suffer from anxiety and don t know how to control it Do you ever have angry outbursts and want to stop In our society most of us have learned to suppress our emotions In fact we often use coping strategies like shopping smoking partying eating junk food binge watching TV even getting angry just so that we don t have to deal with them But by doing so we only increase our anxiety In **Not Good Enough Understanding Your Core Belief and Anxiety** Sabrina Trobak uses practical mindful activities and strategies to help the reader better understand and manage their anxiety First she delves into the importance of understanding and then challenging your core belief Your core belief your self perception affects your present day thoughts actions behaviours level of anger and anxiety and how you deal with your emotions Your core belief is believing you are not good enough not important not valued or that you are good enough important and valued Sabrina states that by understanding your core belief how it was derived and how it influences your everyday thinking you will be able to recognize how your behaviour affects yourself and others resolve and challenge your unhealthy behaviours and create a long lasting change so that you can feel more confident in your daily life **Creating Art for All Ages** Frances Flicker,Jacqueline G. Van Schooneveld,2019-03-06 This book is an interdisciplinary guide to connect art lessons with core curriculum Social studies language arts math and or science are supported in every unit It is an ideal source for elementary and middle school teachers to enrich their curriculum It is an invaluable tool for art teachers to provide an interdisciplinary art curriculum that connects 21st Century Skills and National Standards Problem solving cooperative learning and inquiry based experiences are explored in every lesson **Spirit Rises** Terence Hamilton-Morris,2013-02 Life s most profound mysteries have inspired great thinkers throughout the ages but few answers have emerged to address these major questions Why are we born What is the meaning of life What happens to us after we die Is there life after so called human death Can we ever hope to have the answers to these important questions Even the pursuit of answers stirs up controversy some say that the questions themselves are more important than any answers that might be shared Author Terence Hamilton Morris a clairvoyant and open medium offers his insights into these unanswerable mysteries His approach is controversial enlightening and confrontational He invites us to look at these questions from a broader spectrum of possibility and encourages us to look more intently at subjects that we are often instructed to ignore He challenges followers of all religions to be truthful to their original teachings He stresses the importance of discipline motivation and respect for others and he hopes to inspire us to take better care of our environment Hamilton Morris has called upon a veritable panel of experts from the spirit world each of whom has chosen to share their experiences insight and teaching from beyond based on their own

experiences from their time on Earth Compelled to share this story by his personal guides because of his extraordinary relationship to the world of Spirit he wants the world to be able to reach what Spirit demanded of him **The Balance Sheet** ,1924 **Everything Graphic Design** Jeff Nyamweya,2024-11-10 Everything Graphic Design A Comprehensive Understanding of Visual Communications for Beginners Creatives is a comprehensive guide to learning graphic design it is an essential resource to fosters creativity critical thinking and a deeper understanding of the graphic design landscape making it a valuable addition to any designer s library Here s a structured list of what you will learn in this book 1 History of Graphic Design Evolution of graphic design Key movements that have shaped the discipline 2 Fundamentals of Graphic Design Principles of design balance contrast hierarchy alignment Design elements 3 Design Thinking Emphasis on empathy ideation and prototyping User centered approach to problem solving 4 Typography History of typefaces Anatomy of letters Strategies for using typography to convey meaning and emotion 5 Design Psychology Influence of design choices on perception and behavior Creating visuals that resonate with audiences 6 Photography in Graphic Design Insights into composition 7 Branding Elements of effective brand design Brand strategies and importance of establishing a cohesive visual identity 9 Communication Design Importance of clarity and effectiveness in visual messaging Practical guidelines for informing persuading and inspiring through design 10 Real World Examples and Case Studies Illustrating key concepts with relatable examples Insights from industry professionals and innovative design projects Understanding of Visual Arts Theory and Practice. Rajkumar Pandey,2024-09-04 Understanding of Visual Arts Theory and Practice is a comprehensive guide designed for students and enthusiasts of fine arts This book delves into the fundamental concepts of visual arts covering essential topics such as the Elements of Art Principles of Composition and the Six Limbs of Arts Shadang It also explores various mediums techniques and the difference between two dimensional and three dimensional art Special emphasis is placed on drawing and rendering perspective aesthetics and the cultural impact of art on society Additionally the book offers insights into Indian folk arts photography and career opportunities in the field of visual arts Richly illustrated and thoughtfully structured this book serves as both a theoretical framework and a practical guide making it an invaluable resource for BFA students and anyone passionate about visual arts **The Making of Modern London** Henry Lorenzo Jephson,1910 **Accounting** Lionel Cuthbert Cropper,1924 **School Document** ,1924 **Motor Age** ,1921 **Machinery** Lester Gray French,1926 **The League of Nations, the Principle and the Practice** Stephen Duggan,1919 The Design Directory of Window Treatments ,2007 The Design Directory of Window Treatments is not a typical how to book It is a comprehensive directory which can be used by trade professionals and consumers alike It is a professionally illustrated volume detailing the most complete collection of standard and unique current window treatment components and designs ever assembled By performing a thorough and exhaustive search of all current Window Covering books subject oriented consumer magazines trade publications trade workroom catalogs interior design firms retail portfolios

and trade show presentations Von Tobel identifies and names more than 350 individual standard and unique components that can be mixed and matched to create window treatment designs All of these elements and designs are beautifully illustrated in color renderings that can be used over and over again to create any custom vision Black and white line drawings of these illustrations and industry charts and forms are included on a companion CD *Electrical West* ,1916 **Microsoft Access 7** Gary B. Shelly,Thomas J. Cashman,Philip J. Pratt,1996 Part of the highly successful Shelly Cashman Series this text offers a clear step by step screen by screen approach to learning Access 7 Readers learn how to create query and maintain a database as well as create reports enhance forms and create an application system *House & Garden* ,1917 **Art in Every Day Life** Harriet Irene Goldstein,Vetta Goldstein,1925 New York Forester ,1964 **California Decisions** California. Supreme Court,1918

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