

BUSINESS CONSULTING COMPANY
BALANCE SHEET
 As at December 31, 2015

Assets	\$	Liabilities & Stockholders' equity	\$
<u>Current assets:</u>		<u>Liabilities:</u>	
Cash	85,550	Notes payable	5,000
Accounts receivable	4,700	Accounts payable	1,600
Prepaid building rent	1,500	Salaries payable	2,000
Unexpired insurance	3,600	Income tax payable	3,000
Supplies	250	Unearned service revenue	4,400
	-----		-----
Total current assets	95,600	Total liabilities	16,000
<u>Non-current assets:</u>		<u>Stockholders' equity:</u>	
Equipment	9,000	Capital stock	50,000
Acc. dep. - Equipment	<u>3,600</u>	Retained earnings	<u>35,000</u>
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Total assets	<u>101,000</u>	Total liabilities & stockholders' equity	<u>101,000</u>
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Balance Sheet Management

EW Minium



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