



ACCOUNT FORMAT

BUSINESS CONSULTING COMPANY BALANCE SHEET

As at Date _____

Assets	\$	Liabilities & Stockholders' equity	\$
<u>Current assets:</u>		<u>Liabilities:</u>	
Cash	85,550	Notes payable	5,000
Accounts receivable	4,700	Accounts payable	1,500
Prepaid building rent	2,200	Salaries payable	2,100
Unexpired insurance	8,000	Income tax payable	3,000
Supplies	850	Unearned service revenue	4,400
Total current assets	93,300	Total liabilities	16,000
<u>Non-current assets:</u>		<u>Stockholders' equity:</u>	
Equipment	9,000	Capital stock	62,500
Acc. Deal - Equipment	3,600	Retained earnings	35,000
Total assets	101,000	Total Liabilities & Stockholders' equity	101,000

A Balance Sheet Of Old Age

F Rizvi



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