

XYZ COMPANY
Balance Sheet
12/31/2017

ASSETS

Current Assets:

Cash	\$12,000
Accounts Receivable	35,000
Inventory	120,000
Prepaid Rent	8,000
Total Current Assets	\$175,000

Long-Term Assets

Land	\$126,000
Buildings & Improvements	300,000
Furniture & Fixtures	50,000
General Equipment	125,000
Total Fixed Assets	\$601,000

TOTAL ASSETS

\$776,000

LIABILITIES

Current Liabilities:

Accounts Payable	\$60,000
Taxes Payable	25,000
Salaries/Wages Payable	30,000
Interest Payable	25,000
Total Current Liabilities	\$140,000

Long Term Liabilities:

Loan 1	\$322,000
Total Long Term Liabilities	\$322,000

TOTAL LIABILITIES

\$462,000

OWNER'S EQUITY

Paid in Capital	\$64,000
Retained Earnings	250,000

TOTAL OWNER'S EQUITY

\$314,000

TOTAL LIABILITIES & OWNER'S EQUITY

\$776,000

Accounting Basics Balance Sheet

Robert R. Redfield



Accounting Basics Balance Sheet:

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Financial Statements Greg Shields, 2018-08-31 Say goodbye to scratching your head in confusion This book on financial statements for business owners and investors could be the answer you're looking for If you have your own business understanding financial statements better will help you get more profit out of your business and this will also help you recognize warning signs in the accounts Knowing your way around financial statements will help you spot trends in working capital that might mean you need to raise fresh finance for example You'll also be able to use financial statements of other companies in your sector to set your business benchmarks that can help improve your performance This book starts with a little introduction to accounting basics the principles behind financial statements and to the auditing process just to

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