

Example Corporation
Balance Sheet
December 31, 2024

Assets		Liabilities	
Current assets		Current liabilities	
Cash and cash equivalents	\$ 2,200	Short-term loans payable	\$ 5,000
Short-term investments	10,000	Current portion of long-term debt	15,000
Accounts receivable - net	39,500	Accounts payable	20,900
Other receivables	1,000	Accrued compensation and benefits	8,500
Inventory	31,000	Income taxes payable	6,100
Supplies	3,800	Other accrued liabilities	4,000
Prepaid expensees	1,500	Deferred revenues	1,500
Total current assets	89,000	Total current liabilities	61,000
Investments	36,000	Long-term liabilities	
Property, plant & equipment		Notes payable	20,000
Land	5,500	Bonds payable	375,000
Land improvements	6,500	Deferred income taxes	25,000
Buildings	180,000	Total long-term liabilities	420,000
Equipment	201,000	Total liabilities	481,000
Less: accumulated depreciation	(56,000)		
Property, plant & equip. - net	337,000	Commitments and contingencies (see notes)	
Intangible assets		Stockholders' Equity	
Goodwill	105,000	Common stock	110,000
Other intangible assets	200,000	Retained earnings	220,000
Total intangible assets	305,000	Accum other comprehensive income	9,000
Other assets	3,000	Less: Treasury stock	(50,000)
Total assets	\$ 770,000	Total stockholders' equity	289,000
		Total liabilities & stockholders' equity	\$ 770,000

The accompanying notes are an integral part of this statement.

Accounting Coach Balance Sheet

**Pennsylvania. Department of Internal
Affairs**

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Annual Report

Pennsylvania. Dept. of Internal Affairs,1882 **Legislative Documents, Comprising the Department and Other Reports, Made to the Senate and House of Representatives During the Session of ...** Pennsylvania,1883 **Business Accounting** Dr.J.Srinivasan,Dr.R.Vijayalakshmi,2024-07-18 Dr J Srinivasan Assistant Professor Department of Commerce SRM Institute of Science and Technology Ramapuram Campus Chennai Tamil Nadu India Dr R Vijayalakshmi Assistant Professor Department of Commerce SRM Institute of Science and Technology Ramapuram Campus Chennai Tamil Nadu India Railway Accounts and Finance Joseph Alfred Fisher,1891 Annual Report Pennsylvania. Department of Internal Affairs,1883 *Fundamentals of Financial Accounting* Fred Phillips,2007 What does it mean to have a great coach When

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and appendices **Intermediate Accounting, Volume II** J. David Spiceland, James Sepe, Lawrence A. Tomassini, 2005-11
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