

Balance Sheet

Company Name
(000s)

BALANCE SHEET		20X1
ASSETS		
Current Assets		
Cash		-
Accounts Receivable		-
Inventory		-
Prepaid Expenses		-
Total Current Assets		-
Fixed Assets		
PP&E, Net of Accum. Depreciation		-
TOTAL ASSETS		-
LIABILITIES		
Current Liabilities		
Accounts Payable		-
Line of Credit		-
Current Maturities of Long Term Debt		-
Total Current Liabilities		-
Long Term Liabilities		
Long Term Debt, Net of Current Maturities		-
TOTAL LIABILITIES		-
EQUITY		
Common Stock		-
Additional Paid In Capital		-
Retained Earnings		-
TOTAL EQUITY		-
TOTAL LIABILITIES & EQUITY		-
Check		0.0

Accounting Equation

ASSETS	
+	-
dr	cr

LIABILITIES	
-	+
dr	cr

STOCKHOLDERS' EQUITY	
-	+
dr	cr

Activity 2 1 3 Expanded Accounting Equation And Balance Sheet Answer Key

Belverd E. Needles, Marian Powers



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