Balance Sheet

Company Name (000s)

			BALANCE SHEET	20X1
			ASSETS	
Accounting Equation ASSETS			Current Assets Cash Accounts Receivable Inventory	
dr			Prepaid Expenses	
ar	cr		Total Current Assets	*
			Fixed Assets PP&E, Net of Accum. Depreciation	
			TOTAL ASSETS	
LIAB	LIABILITIES		LIABILITIES	7
dr	+ cr		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	
STOCKHOLDERS' EQUITY			TOTAL LIABILITIES	*
937/3		-	EQUITY	
dr	cr		Common Stock Additional Paid In Capital Retained Earnings	:
			TOTAL EQUITY	*

TOTAL LIABILITIES & EQUITY

0.0

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