

# Balance Sheet

Company Name  
(000s)

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

## Accounting Equation

| ASSETS |    |
|--------|----|
| +      | -  |
| dr     | cr |
|        |    |

| LIABILITIES |    |
|-------------|----|
| -           | +  |
| dr          | cr |
|             |    |

| STOCKHOLDERS' EQUITY |    |
|----------------------|----|
| -                    | +  |
| dr                   | cr |
|                      |    |

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

**Frank Wood, Alan Sangster**



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