

EMMANUEL CO. INC.,
Statement of Financial Position
As of April 15, 20xx

A S S E T S

Current Assets:

Cash	86,910.00	
Trade Accounts Receivable	136,600.00	
Less: Allowance for Doubtful Accounts	4,098.00	
Merchandise Inventory, April 15	126,700.00	
Prepaid Insurance	3,600.00	
Prepaid Advertising	4,000.00	
Prepaid Store Supplies	1,300.00	
Prepaid Office Supplies	850.00	
Prepaid Interest Expense	<u>200.00</u>	
Total Current Assets		<u>356,062.00</u>

Noncurrent Assets:

Property Plant and Equipment	261,200.00	
Less: Accumulated Depreciation	75,746.00	
Total Noncurrent Assets		<u>185,454.00</u>

TOTAL ASSETS

541,516.00

L I A B I L I T I E S A N D S H A R E H O L D E R ' S E Q U I T Y

Current Liabilities

Accounts Payable	122,900.00	
Loans Payable	30,000.00	
Rent-Office Payable	1,000.00	
Utilities Payable	1,750.00	
Income Tax Payable	<u>34,866.00</u>	
Total Current Liabilities		<u>190,516.00</u>

Shareholder's Equity

Share Capital	250,000.00	
Retained Earnings	101,000.00	
Total Equity		<u>351,000.00</u>

TOTAL LIABILITIES AND SHAREHOLDER'S EQUITY

541,516.00

Intermediate Accounting Balance Sheet Study Guide

F Rizvi



Intermediate Accounting Balance Sheet Study Guide:

Unveiling the Magic of Words: A Review of "**Intermediate Accounting Balance Sheet Study Guide**"

In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Intermediate Accounting Balance Sheet Study Guide**," a mesmerizing literary masterpiece penned with a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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