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Next

Define balance sheet in simple words

Media Entertainment, Inc Balance Sheet (December 31, 2005)				
Assets		Liabilities		
Cash	203,000	Accounts Payable	7,000	
Accounts Receivable	26,000			
Building	19,000	Equity		
		Common Stock	10,000	
		Retained Earnings	231,000	
Total Assets	248,000	Total Liabilities & Equity	248,000	

Company Name Here Balance Sheet For the Period Ended							
Assets				Liabilities			
Current Assets		No expression of the	- 85	Current Liabilities	4.2 10 0000000000	200	
Cash Short-term investments Accounts Receivables inventories Prepaid insurance Others		000000 00000 000000 000000 000000	000000	Accounts Payable Salaries Payable Accrued interest Taxes Payable Current Portion of Notes	000000 00000 00000 000000	00000000	
Long Term Investments Stock Investments Cash Value of Insurance Fixed Assets		000000	000000	Long Term Liabilities Note Payable Mortgage Liability	000000	00000000	
Land Building and Equipment Less Accumulated Depreciation	0000000	000000	0000000	Total Liabilities		00000000	
Intangible Assets Good Will			0000000	Stock Holder's Equity Capital Stock Retained Earnings	00000000		
Other Assets Receivables from Employees			00000000	Total Stock Holder's Equity		000000	
Total Assets			000000000	Total Liabilities		000000000	

Paul's Guitar Shop Balance Shee		
December 31, 2	015	
Assets		
Current Assets		
Cash		32,800
Accounts Receivable		300
Prepaid Rent		1,000
Inventory	_	39,800
Total Current Assets		73,900
Long-term Assets		
Leasehold Improvements	100,000	
Accumulated Depreciation	(2,000)	98,000
Total Long-term Assets	_	98,000
Total Assets:		171,900
Liabiliti	es	
Current Liabilities		
Accounts Payable		49,000
Accrued Expenses		450
Unearned Revenue	_	1,000
Total Current Liabilities		50,450
Long-term Liabilities	_	99,500
Total Liabilities		149,950
Owner's E	quity	
Owner's Equity		
Retained Earnings		11,950
Common Stock	_	10,000
Total Owner's Equity	_	21,950
Total Liabilities and Owner's Equity		171.900

PROFORMA BALANCE SHEET Dell Computer Corporation January 1996 & 1997

	1996	1997
Cash []		
S. T. Investments []		
Account Receivable []		
Inventories []		
Other []		
Total Current Assets		
Prop., Plant and Equip. []		
Other Assets []		
TOTAL ASSETS		
Accounts Payable []		
Accrued & Other Liab. []		
Total Current Liabilities		
Long Term Debt		
Other Liabilities	1000000	20000000
Deferred Rev. Warranty		
Total Liabilities		
Put Options	NETHONE CONT.	
Preferred Stock		

CONSOLIDATED BALANCE SHEETS (in millions, except per share data) ASSETS Current assets: Cash and cash equivalents Marketable securities 10,464 16.047 11.461 Accounts receivable, net and othe 13,164 60,197 Property and equipment, net 29,114 48,866 Goodwill 13,350 3.784 4.723 8,897 Total assets 83,402 131,310 LIABILITIES AND STOCKHOLDERS' EQUITY Current liabilitie Accounts payable 25,309 S Accrued expenses and other 13,739 18,170 4.768 5.097 Unearned revenue Total current liabilities 57,883 43,816 7,694 24,743 Long-term debt 12,607 Other long-term liabilities 20,975 Commitments and contingencies (Note 7) Stockholders' equity Preferred stock, \$0.01 par value Authorized shares - 500 Issued and outstanding shares - none Common stock, \$0.01 par value: Authorized shares - 5,000 Issued shares - 500 and 507 Outstanding shares - 477 and 484 Treasury stock, at cost (1.837)Additional paid-in capital 17,186 21,389

AMAZON.COM, INC.

See accompanying notes to consolidated financial statements

(985)

83.402 \$

4.916

(484)

8,636

27,709

131.310

Accumulated other comprehensive loss

Total stockholders' equity

Total liabilities and stockholders' equity

Retained earnings

How do you explain balance sheet. What is a simple balance sheet.

A balance sheet © a statement of the financial position of a company that lists the assets, liabilities and assets of the owners at a certain point of time. In other words, the balance © take an example. The Balance © the most important of the three main financial statements used to illustrate the financial position of a company and its ability to pay for its operational needs. You too. © m can use the balance to determine how to meet your financial obligations and the best ways to use the skull © told to fund their operations. The balance too © m can have details from previous years so you can make a comparison of two consecutive years. These data will help you track your performance and identify ways to build your finances and see where you need to improve. Alternative name: Financial position statement is a good idea to have an accountant make his first balance sheet, especially if you © new in business accountant to review the balance with your accountant after any major changes in your business. All accounts in your general accounts in your general accounts are categorized as an asset, a liability or an asset, a liability or an asset. The items listed in the balance sheets may vary depending on the industry, but in general the sheet is © divided into these three categories. Assets that cannot be quickly converted into money, such as land, land, equipment. So do they. © m may include intangible assets such as franchise agreements, copyright and patents. Liabilities are funds owed by the company and are divided into current and long-term categories. Current liabilities are funds owed by the company and are divided into current and long-term categories. paid (supplier's invoices), balances, income tax deductions, pension contributions, pension plan payments © services, building and equipment rentals, customer stores (advance payments of goods or services, building and equipment rentals, customer stores (advance payments of goods or services, building and equipment rentals, customer stores), balances, income tax deductions, pension plan payments of goods or services, building and equipment rentals, customer stores (advance payments of goods or services, building and equipment rentals, customer stores). charged on purchases. Long-term liabilities are any due after a period of one year. These may include deferred tax liabilities, any long-term debts, such as interest and capital on bonds, and any liabilities are any due after subtracting the liabilities from the assets. The retained earnings are retained by the company is in a growth phase, retained profits are typically used to finance the expansion rather than being paid as dividends to shareholders. Under the name of the EALAN company in the name of the sale as dividends to shareholders. Under the name of the bank \$18.500,800.00 Accounts to pay \$4.800,00 Small Box \$500,Salto pay 14.300\$300.current current current cash:

 \hat{A} \hat{A} and NAS160 looking for additional debt or equity financing, or wishing to sell the company and needing to determine its net value. Embedded companies must include balance sheets, income statements and cash flow statements in the financial reports to shareholders and tax and regulatory authorities. Balance making is optional for owners and partnerships, but it is useful to monitor the health of a company. Balances are an important instrument for evaluating and controlling the financial health of a company. They usually include assets, liabilities, and ownership shares. The U.S. government requires that the incorporated companies take stock. Lence. In simple words balance sheet analysis states

that it is an analysis of liabilities, assets and equity of a business. The analysis of balance sheet takes place at a regular interval of time; it might be annually or quarterly. This analysis is mainly used for stemming exact figures regarding assets, ... This balance sheet template is effectively significant while taking print out after completion. You do not need to define printing setting while taking print. We shall take privilege in satisfying your query and will try to answer your call within best possible period. Please find below a snapshot of our provided free form along with a simple ... What is a balance sheet? This is the most important statement prepared in the accounting process. It helps provide a summary of liabilities, the company's assets, owner's equity at a specific stage in time. it helps investors and company managers to analyze the current situation of the company's financial position by weighing out the three basic segments. Balance Sheet is the financial statement of a company which includes assets, liabilities, equity capital, total debt, etc. at a point in time. Balance sheet includes assets on one side, and liabilities on the other. For the balance sheet to reflect the true picture, both heads (liabilities assets) should tally (Assets = Liabilities, and owner's equity at a particular point of time. A balance sheet is also called as a "statement of financial position". A balance sheet equation forms the building blocks for the entire double entry accounting system. The balance sheet equation looks like this. Asset = Liabilities + Equity. What Does Balance sheet is balance, total assets on one side have to equal total liabilities plus shareholders' equity on the other.. The items that will appear under this section are: • Loans from Shareholders • Capital Stock and Contributed Capital • Retained Earnings A simple balance sheet is illustrated in Fig. 9 overleaf. Assets include money owed to the bank and suppliers of raw materials and components. 252017/8/ A balance sheet (also called the statement of financial position), can be defined as a statement of a firm's assets, liabilities and net worth. It provides a snapshot of a business at a point in time. These are prepared at the end of an accounting period like a month, guarter or year end. Comparison of balance sheets over years helps to gauge ...

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