

Accounting Journal

Company Name		Subtotal	31,060.56	31,060.56	1,310.00	1,310.00	34,370.56	34,370.56	5,217.95	17,398.35	28,962.61	16,772.21
Account	Account	P&L	Trial Balance		Adjusting Entries		Adjusted Trial Balance		Income Statement		Balance Sheet	
Code	Balance Sheet		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
2000 Sales - A	P&L		100.00	12,000.00			100.00	12,000.00	-	11,900.00	-	-
2020 Sales - B	P&L			1,212.20		1,000.00	-	4,212.20	-	4,212.20	-	-
2030 Sales - C	P&L			645.75	100.00		100.00	645.75	-	545.75	-	-
2040 Sales - D	P&L			135.40		100.00	-	135.40	-	135.40	-	-
2050 Sales - E	P&L			605.00			-	605.00	-	605.00	-	-
2100 Discounts allowed	P&L		100.00				100.00	-	100.00	-	-	-
2200 Materials	P&L		200.00				200.00	-	200.00	-	-	-
2210 Import duty	P&L		300.00				300.00	-	300.00	-	-	-
2220 Sub-Contract	P&L						-	-	-	-	-	-
2240 Packaging	P&L						-	-	-	-	-	-
2250 Discounts taken	P&L						-	-	-	-	-	-
2290 Other Direct Costs	P&L						-	-	-	-	-	-
2300 Research and development	P&L						-	-	-	-	-	-
2400 Sales commissions	P&L						-	-	-	-	-	-
2410 Sales promotion	P&L						-	-	-	-	-	-
2420 Advertising	P&L		1,000.00				1,000.00	-	1,000.00	-	-	-
2430 Gifts & samples	P&L						-	-	-	-	-	-
2440 Marketing expenses	P&L						-	-	-	-	-	-
2500 Staff Wages	P&L						-	-	-	-	-	-
2510 Contract labor	P&L						-	-	-	-	-	-
2520 Payroll expenses	P&L						-	-	-	-	-	-
2530 Payroll benefits	P&L						-	-	-	-	-	-
2540 Payroll taxes	P&L						-	-	-	-	-	-
2570 Pensions	P&L						-	-	-	-	-	-
2580 Recruitment expenses	P&L						-	-	-	-	-	-

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Patrick Vollmar



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your organization Step by step you ll learn how to lay the foundations for a plan understand how your plan will affect your business form planning teams discover what your strengths are see where you are and finally plan where you re going And there s much more Learn to analyze business trends that will determine your business s future Set measurable realistic goals that you can plan for and achieve Make strategic planning a habitual part of the organization Prioritize multiple strategies that you can implement simultaneously Set a defining vision for the organization that guides all your planning and strategy This friendly simple guide puts the power of strategic planning in the palm of your hand For small businesses that can t afford to hire strategic planning consultants it s even more imperative Careful constant planning is the only way to handle an uncertain business future With this book you ll have all the step by step guidance you need to ensure you re ready for anything that comes Sourcebook I--small Systems Software and Services Sourcebook Ruth K. Koolish,1983

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