SAMPLE REPORTS CLIENT BALANCE SHEET

ASSETS

CURRENT ASSETS		
Cash On Hand	\$ 250.00	
Cash in Bank	\$ 50,000.00	
Refundable Deposits	\$ 2,500.00	
Total Current Assets	\$ 52,75	0.00
FIXED ASSETS		
Land & Improvement	\$150,000.00	
Buildings & Improvements	\$ 25,000.00	
Equipment	\$ 75,000.00	
Accumulated Depreciation	\$ 95,000.00	
Net Fixed Assets	\$ 345,00	0.00
TOTAL ASSETS	\$ 397,75	0.00
LIABILITIES AND	EQUITY	
CURRENT LIABILITIES		
Accounts Payable	\$ 15,483.00	
Short Team Note	\$ 25,000.00	
Total Current Liabilities	\$ 40,48	3.00
EQUITY		
EQUITY Unappropriated Retained Earnings	\$244,517.00	
Unappropriated Retained Earnings	\$244,517,00 \$112,750.00	
		7.00

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A Loxley

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