

Sample Company, Inc
Balance Sheet
Year ended December 31st

	Total
ASSETS	
Current Assets	
Bank Accounts	
Checking	25,000.00
Savings	45,000.00
Total Bank Accounts	\$ 70,000.00
Accounts Receivable	15,000.00
Fixed Assets	
Equipment	5,000.00
Furniture	1,250.00
Leasehold Improvements	20,000.00
Total Fixed Assets	\$ 26,250.00
TOTAL ASSETS	\$ 111,250.00
 LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	2,500.00
Credit Cards	12,750.00
Total Current Liabilities	\$ 15,250.00
Total Liabilities	\$ 15,250.00
Equity	
Retained Earnings	68,700.00
Profit Distribution	-15,250.00
Net Income	42,550.00
Total Equity	\$ 96,000.00
TOTAL LIABILITIES AND EQUITY	\$ 111,250.00