

BALANCE SHEET

A. LIMA CORPORATION

CURRENT RATIO 3.38

CASH RATIO 0.24

QUICK RATIO 2.91

WORKING CAPITAL \$3,761.00

TOTAL ASSETS



Chart Title



ASSETS

CURRENT ASSETS

Inventory and supplies	\$10,000
Accounts receivable	\$10,000.00
Accrued assets	\$1,000.00
Accounts	\$10,000
Salaries receivable	\$400.00
Prepaid expenses and other assets	\$400.00
Total current assets	\$21,400.00

LIABILITIES

CURRENT LIABILITIES

Current accounts payable	\$10,000.00
Accounts payable and accrued expenses	\$1,000.00
Salaries payable	\$100.00
Prepaid expenses and outstanding liabilities	\$100.00
Total current liabilities	\$11,200.00

OTHER LIABILITIES

Long-term debt	\$10,000.00
Retained earnings	\$10,000.00
Deferred revenue	\$400.00
Deferred credits and other liabilities	\$100.00
Total other liabilities	\$20,500.00

TOTAL LIABILITIES

\$31,700.00

TOTAL ASSETS \$21,400.00

Balance Sheet

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The Of Balance:

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