

[Your Business Name]
Balance Sheet
[Mmmm Dd, 200X]

Assets

Current Assets:

Cash		\$0	
Accounts Receivable	\$0		
Less: Reserve for Bad Debts	0	0	
Merchandise Inventory		0	
Prepaid Expenses		0	
Notes Receivable		0	
Total Current Assets			\$0

Fixed Assets:

Vehicles	0		
Less: Accumulated Depreciation	0	0	
 Furniture and Fixtures	 0		
Less: Accumulated Depreciation	0	0	
 Equipment	 0		
Less: Accumulated Depreciation	0	0	
 Buildings	 0		
Less: Accumulated Depreciation	0	0	
 Land		0	
Total Fixed Assets			0

Other Assets:

Goodwill		0	
Total Other Assets		0	0

Total Assets

\$0

Liabilities and Capital

Current Liabilities:

Accounts Payable		\$0	
Sales Taxes Payable		0	
Payroll Taxes Payable		0	
Accrued Wages Payable		0	
Unearned Revenues		0	
Short-Term Notes Payable		0	
Short-Term Bank Loan Payable		0	
Total Current Liabilities			\$0

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Long-Term Liabilities:		
Long-Term Notes Payable	0	
Mortgage Payable	0	
Total Long-Term Liabilities	<u>0</u>	<u>0</u>
Total Liabilities		0
Capital:		
Owner's Equity	0	
Net Profit	0	
Total Capital	<u>0</u>	<u>0</u>
Total Liabilities and Capital		<u><u>\$0</u></u>
