

**Your Company Name**  
**Balance Sheets**

Date

	2005	2006	Change	%
<b>Assets</b>				
Current assets:				
Cash	500.00	700.00	200.00	40%
Investments	800.00	750.00	(50.00)	-6%
Inventories	-	-	-	#DIV/0!
Accounts receivable	-	-	-	#DIV/0!
Pre-paid expenses	-	-	-	#DIV/0!
Other	-	-	-	#DIV/0!
<b>Total current assets</b>	<b>\$ 1,300.00</b>	<b>\$ 1,450.00</b>		
Fixed assets:				
Property and equipment	-	-		
Leasehold improvements	-	-		
Equity and other investments	-	-		
Less accumulated depreciation	-	-		
<b>Net fixed assets</b>	<b>\$ -</b>	<b>\$ -</b>		
Other assets				
Goodwill	-	-	-	#DIV/0!
<b>Total other assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>#DIV/0!</b>
<b>Total assets</b>	<b>\$ 1,300.00</b>	<b>\$ 1,450.00</b>	<b>150.00</b>	<b>12%</b>
<b>Liabilities and owner's equity</b>				
Current liabilities:				
Accounts payable	-	-	-	#DIV/0!
Accrued wages	-	-	-	#DIV/0!
Accrued compensation	-	-	-	#DIV/0!
Income taxes payable	-	-	-	#DIV/0!
Unearned revenue	-	-	-	#DIV/0!
Other	-	-	-	#DIV/0!
<b>Total current liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>#DIV/0!</b>
Long-term liabilities				
Mortgage payable	-	-	-	#DIV/0!
<b>Total long-term liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>#DIV/0!</b>
Owner's equity				
Investment capital	-	-	-	#DIV/0!
Accumulated retained earnings	-	-	-	#DIV/0!
<b>Total owner's equity</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>#DIV/0!</b>
<b>Total liabilities and stockholders' equity</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>#DIV/0!</b>

Accumulated depreciation should be entered as a negative value. This box will not be printed.

Sample Preview