## **BALANCE SHEET**

Assets		\$
Cash and Cash Equivalents		1500
Accounts Receivable		1500
Prepaid Expenses		1500
Inventory		1500
Property and Equipment		1500
Goodwill		1500
	Total Assets	9000
Liabilities		\$
Accounts Payable		1500
Accrued Expenses		1500
Unearned Revenue		1500
Long-term debt		1500
	Total Liabilities	6000
Shareholder's Equity		\$
Equity Capital		1500
Retained Earnings		1500
7	Total Shareholder's Equity	3000

Check = \$ 0