				- all
Parblema +	+03 : Gibbon Repo	in cernico (Das	djubled (-B)	9
-			Codit	(8)
	Account title	Debit	Cita	
(0)		200		1
AL	1 1 1 1	1,500		
13	spaid advertising	400		
	plice on hand	9,000		* Adj
	informent-	9,600	800	-X H174
A/	P			T
04	auing Avices fees	21.00	10,000	
100	auting	3,6,00	14,000	
30	Lyrices Feel	C 500	14,000	
Ke	nt expense	5,500	*	
IN 2	ages emporate	1,000	01.000	
99	1000	24,800	24,800	
A 1 . 1 . 1 . 0	Cro			
* Adjustin	g triver:			
1 0.	ljustmente	04:	h / J°h	
		ch month	t hedit	
a) Hoveres	ing expense 400, 100 ea paid advertising	100		-
1) 1 11/20	2000-1300=1	1700	100 100	1
or suppur	expense 3000-1300=1	1,700		-
D An Dap!	Lawborest -		1,700	-
	e Luch moor	1,200		A

	N. A.S.			
c) Balance Sheet				1
Gibbons Repair	Some	2		
Balance Sheet	-		220	
As of Dec, 21			1 0	
Asset		Liability & O.E		
Cash	200	hiobility & O.E	1,300	
A/R	1,900	WIP	150	
- Proposed Advertising	300	Ending capital	10,650	101
Propaid Adverting Supplies on hard Equipment	1,300			163
- Equipment	9,600	5 5-1-1-1		
Acc. Dep. Equipment	(1,200)			
	12,100		12,100	1 3 1
	THE PARTY			COLEN
		Maria I al a la l	1	7 17
		de Menui		1
			A STATE OF THE PARTY OF THE PAR	

(3)			
* Financial Statements:			
a) Income Statement		FIFT BEEFE	
Income statement	eniro		
Income Statement		5 BLOG 66 VI	
of the beard of	ending time nec	. 2009	
- Company	7		
Source fees	14,400		
total decience	14,400	I NILLY CONTRACTOR	
Expenser:			
Rest	6,000	Hale (a)	
Wages	1,150		
4 duesting	100		
Supplies	1,700		
Dep. equipment	1,200	RESIDE.	
total euperse	10,150		
gan=14,400.	10,10= 4,250		
b) Danes Equity		1	
Beginning cop	itel	10,000	
Beginning cap Add: Hel income		4,250	
Leus: Duner's midde	kawal	(3,600)	9
Ending capital	50 1264	10,650	1
	The state of the s	San	
	TO LIFE ASSESSMENT		1
	Maria Caral	C. P. STATE OF THE PARTY OF THE	1

			9
ed (-8)	d) A/R		
-	Sorrue fees -	400	
lit 1	Kent expense	500	400
-	Sorruée fecs - Rent enpense - A/P Wages enprinse -	300	Con
	Mages euprage	150	500
	Hoges people (ulle)	150	150
			130
	* Adjusted Trial Balance	L. L. We	
00			THE COLD
000	Account title	Debit	Cudit
	Cash	200	THE REAL PROPERTY.
,000	A/R 1500+400	1,900	
	Propaid advertising 400-100	300	
A SECTION	Purposed advertising 400-100 Supplies on hand 3000-1700	1,300	Market Comments
800	Equipment	9,600	PER SERVICE
BURNE	800+400 +100(prepaid/A)=12 ?	1??	1300
	wages expense	1	150
1111	Capital	100 000	10,000
dit	Drawing	3600	1000
iau	14000+400	120	14400
-	Service fees 6000+50	6,000	10
7100	Ront expense 6000+50	1,150	
-	Wages expense.	100	13 43
00	Advertising emparse	1,700	No.
1	Supplies expense	1,200	10000
00	Supplies expense Dep. exp. equipment Acc. dep. equipment	No. of London	1,200
CHARLES TO A	Are dep equipment	27,050	27,050