## ABC Demo LTD

## Trial Balance

As On *01-01-2015 To 31-12-2015* 

| 1st Group 2nd Group 3rd Group | Account Name        | Balance |
|-------------------------------|---------------------|---------|
| Current Assets                |                     |         |
|                               |                     |         |
|                               | Current Assets      | -       |
|                               |                     |         |
| Current Liabilities           |                     | -       |
|                               |                     |         |
|                               |                     |         |
|                               | Current Liabilities |         |
|                               |                     |         |
| Direct Expenses               |                     |         |
|                               |                     |         |
|                               | Direct Expenses     | -       |
|                               |                     | •       |
| Fixed Assets                  |                     | -       |
|                               |                     |         |
|                               | Fixed Assets        | _       |
|                               |                     |         |
| l                             |                     |         |
| InDirect Expenses             |                     |         |
|                               |                     |         |
| '<br>I                        | InDirect Expenses   | -       |
|                               |                     |         |
| InDirect Income               |                     |         |
| Operational Expenses          |                     |         |
|                               | InDirect Income     | _       |
|                               |                     |         |
| Inventory Items               |                     | •       |
| Operational Expenses          |                     |         |
|                               |                     |         |
|                               | Inventory Items     |         |
|                               |                     |         |
| Purchase Accounts             |                     |         |

## ABC Demo LTD

## Trial Balance

As On *01-01-2015 To 31-12-2015* 

| 1st Group 2nd Group 3rd Group | Account Name         | Balance |
|-------------------------------|----------------------|---------|
|                               |                      |         |
|                               | Purchase Accounts    | -       |
|                               |                      |         |
| Sales Accounts                |                      |         |
|                               |                      |         |
|                               | Sales Accounts       |         |
| Short Term Loan               | '                    | •       |
|                               |                      |         |
|                               | Short Term Loan      | -       |
|                               |                      |         |
| test Account account          |                      |         |
| Operational Expenses          |                      |         |
| ·<br>[                        | test Account account | _       |
|                               |                      |         |