

# ABC Corporation

## Year-End Balance Sheet

As of December 31, 20XX

### Assets

<b>Current Assets</b>	<b>Amount (\$)</b>
Cash and Cash Equivalents	100,000
Accounts Receivable	50,000
Inventory	25,000
Prepaid Expenses	5,000
<b>Total Current Assets</b>	<b>180,000</b>
<b>Non-Current Assets</b>	
Property, Plant & Equipment (net)	250,000
Intangible Assets	20,000
<b>Total Non-Current Assets</b>	<b>270,000</b>
<b>Total Assets</b>	<b>450,000</b>

### Liabilities & Shareholders' Equity

<b>Current Liabilities</b>	<b>Amount (\$)</b>
Accounts Payable	30,000
Short-term Loans	15,000
Accrued Expenses	10,000
<b>Total Current Liabilities</b>	<b>55,000</b>
<b>Non-Current Liabilities</b>	
Long-term Debt	100,000
<b>Total Non-Current Liabilities</b>	<b>100,000</b>
<b>Total Liabilities</b>	<b>155,000</b>
<b>Shareholders' Equity</b>	
Common Stock	200,000
Retained Earnings	95,000
<b>Total Shareholders' Equity</b>	<b>295,000</b>
<b>Total Liabilities &amp; Shareholders' Equity</b>	<b>450,000</b>

