

Ex 6 p14

Chihaya Real Estate

Balance Sheet

September 15, 2014 ← space

Assets

Liabilities

short term

long term

Cash \$ 2 500

Accounts Payable \$ 2 000

Accounts Receivable 2 400

Bank Loan 3 500

Supplies 600

Mortgage Payable 40 000

Land 25 000

Total Liabilities 45 500

Building 55 000

skip a line
owner's Equity

Office Equipment 5 000

M. Chihaya, Capital 45 000

Total Assets \$ 90 500

Total Liab + OE \$ 90 500