

# Current Balance Sheet

As of:

ASSETS			
Current Assets	Cash in Bank		
	Cash on Hand		
	Accounts Receivable		
	Inventory		
	Prepaid Expenses		
	<i>Total Current Assets</i>		
Fixed Assets	Equipment (actual cost)		
	Autos and Trucks (actual cost)		
	Buildings (actual cost)		
	Total Fixed Assets (except land)		
	(less depreciation)		
	Net Total		
	Add Land (actual cost)		
	<i>Total Fixed Assets</i>		
	<i>Total Miscellaneous Assets</i>		
	<b>Total Assets</b>		
LIABILITIES			
Current Liabilities	Accounts Payable		
	Miscellaneous Payable		
	<i>Total Current Liabilities</i>		
Fixed Liabilities	Loans Payable (long-term)		
	<i>Total Fixed Liabilities</i>		
	<b>Total Liabilities</b>		
Owner's Equity	Net Worth or Capital Surplus + Stock Value		