

Marshall Inc.
Comparative Balance Sheet
December 31, 20Y2 and 20Y1

	20Y2	20Y1
Assets		
Current assets:		
Cash	\$1,050,000	\$ 950,000
Marketable securities	301,000	420,000
Accounts receivable (net)	585,000	500,000
Inventories	420,000	380,000
Prepaid expenses	108,000	20,000
Total current assets	<u>\$ 2,464,000</u>	<u>\$2,270,000</u>
Long-term investments	800,000	800,000
Property, plant, and equipment (net)	5,760,000	5,184,000
Total assets	<u>\$ 9,024,000</u>	<u>\$8,254,000</u>
Liabilities		
Current liabilities	<u>\$ 880,000</u>	<u>\$ 800,000</u>
Long-term liabilities:		
Mortgage note payable, 6%	\$ 200,000	\$ 0
Bonds payable, 4%	3,000,000	3,000,000
Total long-term liabilities	<u>\$ 3,200,000</u>	<u>\$3,000,000</u>
Total liabilities	<u>\$ 4,080,000</u>	<u>\$3,800,000</u>
Stockholders' Equity		
Preferred 4% stock, \$5 par	\$ 250,000	\$ 250,000
Common stock, \$5 par	500,000	500,000
Retained earnings	4,194,000	3,704,000
Total stockholders' equity	<u>\$ 4,944,000</u>	<u>\$4,454,000</u>

Total liabilities and stockholders' equity	<u>\$ 9,024,000</u>	<u>\$8,254,000</u>
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Financial Statement Analysis 17 4a Solution Manual

AN Whitehead



Financial Statement Analysis 17 4a Solution Manual:

Whispering the Secrets of Language: An Emotional Quest through **Financial Statement Analysis 17 4a Solution Manual**

In a digitally-driven world where displays reign supreme and instant conversation drowns out the subtleties of language, the profound secrets and psychological nuances concealed within words usually move unheard. However, set within the pages of **Financial Statement Analysis 17 4a Solution Manual** a charming fictional prize sporting with organic feelings, lies a fantastic journey waiting to be undertaken. Published by a talented wordsmith, this enchanting opus invites readers on an introspective journey, gently unraveling the veiled truths and profound impact resonating within the cloth of each and every word. Within the psychological depths of this emotional evaluation, we will embark upon a heartfelt exploration of the book's primary themes, dissect their captivating publishing fashion, and yield to the powerful resonance it evokes deep within the recesses of readers' hearts.

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