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|---------------------|-------------|-----------|-----------|
| Trial Balance       |             |           |           |
| As of April 30      |             |           |           |
| Account Title       | Account No. | Balance   |           |
|                     |             | Debit     | Credit    |
| Cash                | 101         | \$59,465  |           |
| Accounts receivable | 106         | 4,490     |           |
| Office supplies     | 124         | 4,200     |           |
| Prepaid insurance   | 128         | 2,400     |           |
| Prepaid rent        | 131         | 9,000     |           |
| Office equipment    | 163         | 34,000    |           |
| Accounts payable    | 201         |           | \$600     |
| Common stock        | 307         |           | 106,000   |
| Dividends           | 319         | 5,500     |           |
| Services revenue    | 403         |           | 12,890    |
| Utilities expense   | 690         | 435       |           |
| Totals              |             | \$119,490 | \$119,490 |

# Financial And Managerial Accounting Pearson 2e

## Chapter Problem Solutions

**Victor M. Corman**



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studies giving examples from real world companies Focus on specific knowledge outcomes with end of chapter self evaluation Questions graded according to difficulty allowing you to test your understanding Activities aligned to each section of a chapter encouraging students to explore and consider issues from different viewpoints With a range of activities throughout the chapters that encourage you to explore and consider issues from different viewpoints this market leading text is a fundamental learning resource and introduction to the field      **Issues in Financial Accounting** Scott

Henderson,Graham Peirson,Kathy Herbohn,Bryan Howieson,2015-05-20 Issues in Financial Accounting addresses the controversial issues in financial accounting that have been debated by the preparers users auditors and regulators of financial statements Henderson provides the best balance of technical and theoretical coverage in any Financial Accounting text on the market today with its presentation of real world examples current debates and the underlying rationale for the accounting concepts demonstrated Throughout the text academic studies and professional accounting research are referenced to also provide a critical understanding of historical debates in financial accounting The new 15th edition covers significant recent developments to the accounting standards in Australia and is based on the AASB standards and interpretations that have been issued up to the end of 2012 This includes the Australian Accounting Standard Board s AASB program of changes to make accounting standards equivalent to International Financial Reporting Standards      University of Michigan Official Publication

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