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

|                                      | 20Y2         | 20Y1                                    |
|--------------------------------------|--------------|---|
| Assets                               |              |   |
| Current assets:                      |              |   |
| Cash                                 | \$1,050,000  | \$ 950,00                               |
| Marketable securities                | 301,000      | 420,00                                  |
| Accounts receivable (net)            | 585,000      | 500,00                                  |
| Inventories                          | 420,000      | 380,00                                  |
| Prepaid expenses                     | 108,000      | 20,00                                   |
| Total current assets                 | \$ 2,464,000 | \$2,270,00                              |
| Long-term investments                | 800,000      | 800,00                                  |
| Property, plant, and equipment (net) | 5,760,000    | 5,184,00                                |
| Total assets                         | \$ 9,024,000 | \$8,254,00                              |
| Liabilities                          |              | 800000000000000000000000000000000000000 |
| Current liabilities                  | \$ 880,000   | \$ 800,00                               |
| Long-term liabilities:               |              | *************************************** |
| Mortgage note payable, 6%            | \$ 200,000   | \$                                      |
| Bonds payable, 4%                    | 3,000,000    | 3,000,00                                |
| Total long-term liabilities          | \$ 3,200,000 | \$3,000,00                              |
| Total liabilities                    | \$ 4,080,000 | \$3,800,00                              |
| Stockholders' Equity                 |              |   |
| Preferred 4% stock, \$5 par          | \$ 250,000   | \$ 250,00                               |
| Common stock, \$5 par                | 500,000      | 500,00                                  |
| Retained earnings                    | 4,194,000    | 3,704,00                                |
| Total stockholders' equity           | \$ 4,944,000 | \$4,454,00                              |
| · correct of the correct of          |              | ******                                  |

# **Financial Statement Analysis 17 4a Solution Manual**

Lei Shi

Financial Statement Analysis 17 4a Solution Manual:

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# **Table of Contents Financial Statement Analysis 17 4a Solution Manual**

- 1. Understanding the eBook Financial Statement Analysis 17 4a Solution Manual
  - The Rise of Digital Reading Financial Statement Analysis 17 4a Solution Manual
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Financial Statement Analysis 17 4a Solution Manual
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Financial Statement Analysis 17 4a Solution Manual
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Financial Statement Analysis 17 4a Solution Manual
  - Personalized Recommendations
  - Financial Statement Analysis 17 4a Solution Manual User Reviews and Ratings
  - Financial Statement Analysis 17 4a Solution Manual and Bestseller Lists

- 5. Accessing Financial Statement Analysis 17 4a Solution Manual Free and Paid eBooks
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  - ∘ ePub, PDF, MOBI, and More
  - Financial Statement Analysis 17 4a Solution Manual Compatibility with Devices
  - Financial Statement Analysis 17 4a Solution Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Financial Statement Analysis 17 4a Solution Manual
  - Highlighting and Note-Taking Financial Statement Analysis 17 4a Solution Manual
  - o Interactive Elements Financial Statement Analysis 17 4a Solution Manual
- 8. Staying Engaged with Financial Statement Analysis 17 4a Solution Manual
  - o Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Financial Statement Analysis 17 4a Solution Manual
- 9. Balancing eBooks and Physical Books Financial Statement Analysis 17 4a Solution Manual
  - Benefits of a Digital Library
  - $\circ$  Creating a Diverse Reading Collection Financial Statement Analysis 17 4a Solution Manual
- 10. Overcoming Reading Challenges
  - $\circ\,$  Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Financial Statement Analysis 17 4a Solution Manual
  - Setting Reading Goals Financial Statement Analysis 17 4a Solution Manual
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Financial Statement Analysis 17 4a Solution Manual
  - Fact-Checking eBook Content of Financial Statement Analysis 17 4a Solution Manual
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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