

REVIEW CHAPTER 1

1. Prince George Corp. has a book net worth of \$13,205. Long-term debt is \$8,200. Net working capital, other than cash, is \$2,575. Fixed assets are \$17,380. How much cash does the company have? If current liabilities are \$1,630, what are current assets?

2. Indicate the effect that the following will have on the operating cycle. Use the letter I to indicate an increase, the letter D for a decrease, and the letter N for no change:

- Average receivables goes up.
- Credit repayment times for customers are increased.
- Inventory turnover goes from 3 times to 6 times.
- Payables turnover goes from 6 times to 11 times.
- Receivables turnover goes from 7 times to 9 times.
- Payments to suppliers are accelerated.

3. The Charella Coffee Company has projected the following quarterly sales amounts for the coming year:

	Q1	Q2	Q3	Q4
Sales	\$720	\$750	\$830	\$910

a. Accounts receivable at the beginning of the year are \$310. Charella has a 45-day collection period. Calculate cash collections in each of the four quarters by completing the following:

	Q1	Q2	Q3	Q4
Beginning receivables				
Sales				
Cash collections				
Ending receivables				

b. Rework (a) assuming a collection period of 60 days.

c. Rework (a) assuming a collection period of 30 days.

4. Consider the following financial statement information for the Cariboo Corporation:

Item	Beginning	Ending
Inventory	\$10,583	\$12,142
Accounts receivable	5,130	5,340
Accounts payable	7,205	7,630
Credit sales		\$97,381
Cost of goods sold		69,382

Calculate the operating and cash cycles. How do you interpret your answer? Assume 365 days in a year.

5. You've worked out a line of credit arrangement that allows you to borrow up to \$50 million at any time. The interest rate is .53 percent per month. In addition, 5 percent of the amount that you borrow must be deposited in a non-interest-bearing account. Assume that your bank uses compound interest on its line of credit loans.

a. What is the effective annual interest rate on this lending arrangement?

b. Suppose you need \$15 million today and you repay it in six months. How much interest will you pay?

Money In Review Chapter 1 answers

Joacim Rocklöv



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