

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)	<u>5,760,000</u>	<u>5,184,000</u>
Total assets	<u><u>\$ 9,024,000</u></u>	<u><u>\$8,254,000</u></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%	<u>3,000,000</u>	<u>3,000,000</u>
Total long-term liabilities	<u>\$ 3,200,000</u>	<u>\$3,000,000</u>
Total liabilities	<u><u>\$ 4,080,000</u></u>	<u><u>\$3,800,000</u></u>
Stockholders' Equity		
Preferred 4% stock, \$5 par	\$ 250,000	\$ 250,000
Common stock, \$5 par	500,000	500,000
Retained earnings	<u>4,194,000</u>	<u>3,704,000</u>
Total stockholders' equity	<u><u>\$ 4,944,000</u></u>	<u><u>\$4,454,000</u></u>

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

Roman Wölfel



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Financial Accounting Jamie Pratt, 1990 **Technical Note**, 1905 **Analysis of Pesticide in Tea** Guo-Fang Pang, 2018-08-18 Analysis of Pesticide in Tea Chromatography Mass Spectrometry Methodology is a comprehensive book providing serial rapid high throughput analytical methods for determining more than 600 pesticides in tea. There are increasing numbers of strict limit standards for pesticide residues in edible agricultural products in countries all over the world. The threshold for pesticide residues in tea is high for international trade. At present 17 countries and international organizations have stipulated MRL levels for over 800 pesticide residues in tea. All methods described in this book are validated by an independent U S based organization AOAC International and all indexes have satisfied AOAC International's criteria. China has a history of 5000 years in growing tea and is a large tea producer with 80 million people involved in tea growing. China exports tea to over 100 countries worldwide enjoying a high reputation for quality and variety. Covers a wide

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