

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

	20Y2	20Y1
<b>Assets</b>		
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>
<b>Liabilities</b>		
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>
<b>Stockholders' Equity</b>		
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

**N Noddings**



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