

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

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

AN Whitehead



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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

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 - Financial Statement Analysis 17 4a Solution Manual Budget-Friendly Options
6. Navigating Financial Statement Analysis 17 4a Solution Manual eBook Formats
 - 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
 - Interactive Elements Financial Statement Analysis 17 4a Solution Manual
8. Staying Engaged with Financial Statement Analysis 17 4a Solution Manual
 - 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
 - Creating a Diverse Reading Collection Financial Statement Analysis 17 4a Solution Manual
10. Overcoming Reading Challenges
 - 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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