Excelsior Amusement Park						
	Works	heet				
For the Year Ended September 31, 2014						
Particulars	Adjusted Trail Balance		Income statement		Balance Sheet	
	Debit \$	Credit \$	Debit \$	Credit \$	Assets \$	Liabilities \$
Cash	34,400				34,400	
Supplies	2,200		1		2,200	
Prepaid Insurance	10,900				10,900	
Land	80,000				80,000	
Equipment	120,000				77,800	
Accumulated Depreciation - Equipment		42,200				
Accounts Payable		14,600				14,600
Un Earned ticket revenue		1,000				1,000
Mortigage payabale		50,000				50,000
Common Stock		60,000				60,000
Retained Earnings		36,100				74,700
Dividends	14,000		1			
Ticket revenue		280,800	1 3	280,800		
Salaries and wages expenses	98,000		98,000			
Maintenance and repairs expenses	30,500		30,500	1.0		
Advertisement expenses	9,400		9,400			
Utility expenses	16,900		16,900			
Proparty tax expenses	24,000		24,000			
Interest expenses	8,000	i i	8,000			
Insurance expenses	19,000	-	19,000			
Supplie expenses	16,400		16,400	- 0		
Interest payable		2,000		- 4		2,000
Depreciation expenses	6,000		6,000			
Proparty tax payable		3,000				3,000
Total	489,700	489,700	228,200	280,800	205,300	205,300
Net Income			52,600			
Total	489,700	489,700	280800	280,800	205,300	205,300

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