

Preparation of the Trial balance

General Ledger

ACCOUNTS RECEIVABLE 110					Balance
Date	Description	Ref	Debit	Credit	Debit
11 Nov	Revenue on account	11/0012	15,000		15,000
	Collection from				
FURNITURE 140					Balance
Date	Description	Ref	Debit	Credit	Debit
1 Nov	Furniture on account	11/0012	50,000		50,000
VEHICLES 150					Balance
Date	Description	Ref	Debit	Credit	Debit
1 Dec	Purchase of vehicle with notes payable	12/0012	100,000		100,000
LAND 160					Balance
Date	Description	Ref	Debit	Credit	Debit
5 Nov	Purchase of land on account	11/0012	250,000		250,000



Trial Balance

Code	Account Name	Balances	
		Debit	Credit
100	Cash	728,000	
110	Accounts Receivable	-0-	
120	Prepaid Rent	6,000	
130	Office supplies	1,500	
140	Furniture	50,000	
?	?	?	
160	Land	250,000	
200	Accounts payable		7,000
210	Notes payable		100,000
220	Unearned Revenue		30,000
300	Capital		1,000,000
310	Retained Earnings	1,000	
400	Service Revenue		32,000
500	Salaries	24,000	
501	Maintenance	1,000	
502	Cleaning	500	
503	Electricity	7,000	
		1,169,000	1,169,000

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M Mark



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