

# Balance Sheet

*As of December 31, 2016 (000s)*

What the Company Owns

## Assets

Cash	481
Marketable Securities	1,346
Accounts Receivable	1,677
Inventory	2,936
Prepaid Expenses	172
Other Current Assets	58
Total Current Assets	6,670
Gross Value of Property, Plant & Equipment	2,019
Accumulated Depreciation	(664)
Net Property, Plant, Equipment	1,355
Note Receivable	349
<b>Total Assets</b>	<b>8,374</b>

## Liabilities

Accounts Payable	625
Current Portion L-T Debt	1,021
Taxes Payable	36
Accrued Expenses	157
Total Current Liabilities	1,839
Long-term Debt	2,332
<b>Total Liabilities</b>	<b>4,171</b>

## Owner's Equity

Common Stock and Paid-in Cap	194
Retained Earnings	4,009
Total Shareholders' Equity	4,203
<b>Total Liabilities and Equity</b>	<b>8,374</b>

What the  
Company Owes  
  
Shareholders'  
Equity

# Meaning Of Balance Sheets And Company Reports

**Rachel S Tattersall**



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## **Table of Contents Meaning Of Balance Sheets And Company Reports**

1. Understanding the eBook Meaning Of Balance Sheets And Company Reports
  - The Rise of Digital Reading Meaning Of Balance Sheets And Company Reports
  - Advantages of eBooks Over Traditional Books
2. Identifying Meaning Of Balance Sheets And Company Reports
  - 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 Meaning Of Balance Sheets And Company Reports
  - User-Friendly Interface
4. Exploring eBook Recommendations from Meaning Of Balance Sheets And Company Reports
  - Personalized Recommendations
  - Meaning Of Balance Sheets And Company Reports User Reviews and Ratings
  - Meaning Of Balance Sheets And Company Reports and Bestseller Lists
5. Accessing Meaning Of Balance Sheets And Company Reports Free and Paid eBooks
  - Meaning Of Balance Sheets And Company Reports Public Domain eBooks
  - Meaning Of Balance Sheets And Company Reports eBook Subscription Services
  - Meaning Of Balance Sheets And Company Reports Budget-Friendly Options

6. Navigating Meaning Of Balance Sheets And Company Reports eBook Formats
  - ePub, PDF, MOBI, and More
  - Meaning Of Balance Sheets And Company Reports Compatibility with Devices
  - Meaning Of Balance Sheets And Company Reports Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Meaning Of Balance Sheets And Company Reports
  - Highlighting and Note-Taking Meaning Of Balance Sheets And Company Reports
  - Interactive Elements Meaning Of Balance Sheets And Company Reports
8. Staying Engaged with Meaning Of Balance Sheets And Company Reports
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Meaning Of Balance Sheets And Company Reports
9. Balancing eBooks and Physical Books Meaning Of Balance Sheets And Company Reports
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Meaning Of Balance Sheets And Company Reports
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Meaning Of Balance Sheets And Company Reports
  - Setting Reading Goals Meaning Of Balance Sheets And Company Reports
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Meaning Of Balance Sheets And Company Reports
  - Fact-Checking eBook Content of Meaning Of Balance Sheets And Company Reports
  - 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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