**Balance Sheet Suggested Format**

CURRENT ASSETS:

Cash

Accounts Receivable Inventory

TOTAL CURRENT ASSETS $ PROPERTY & EQUIPMENT:

Land and Building Fixtures & Equipment Vehicles

Less Accumulated Dep. ( )

NET FIXED ASSETS $

OTHER ASSETS:

License Goodwill

TOTAL ASSETS **$**

CURRENT LIABILITIES:

Notes Payable (1 year) Accounts Payable

Accrued Expenses Taxes Owed

Long Term Dept (Current Amt) TOTAL CURRENT LIABILITIES $

LONG TERM DEBT $

Loans TOTAL LIABILITIES

STOCKHOLDERS EQUITY:

Capital Stock Paid-In Capital

Retained Earnings

TOTAL NET WORTH $

TOTAL LIABILITIES AND NET WORTH **$**