

	A	B	C	D	E	F	G	H
1	© Corporate Finance Institute. All rights reserved.			Historical Results				
2	Brick 'n' Mortar Co Model			2013	2014	2015	2016	2017
77								
78	Balance Sheet							
79								
80	Assets							
81	Cash			37,573	42,850	40,521	51,041	61,889
82	Accounts Receivable			2,856	3,307	3,678	3,986	4,222
83	Inventory			4,371	5,377	5,502	5,898	6,352
84	Current Assets			44,801	51,534	49,701	60,925	72,462
85	Property & Equipment			25,482	23,718	22,483	21,618	21,013
86	Goodwill			10,000	10,000	10,000	10,000	10,000
87	Total Assets			80,282	85,251	82,184	92,543	103,476
88								
89	Liabilities							
90	Short Term Debt			-	-	-	-	-
91	Accounts Payable			2,185	2,688	2,751	2,949	3,176
92	Current Liabilities			2,185	2,688	2,751	2,949	3,176
93	Long Term Debt			28,002	28,002	16,801	16,801	16,801
94	Total Liabilities			30,187	30,690	19,552	19,750	19,977
95	Shareholder's Equity							
96	Equity Capital			49,203	49,203	49,203	49,203	49,203
97	Retained Earnings			893	5,358	13,429	23,591	34,296
98	Shareholder's Equity			50,095	54,561	62,632	72,793	83,499
99	Total Liabilities & Shareholder's Equity			80,282	85,251	82,184	92,543	103,476

Accounting Value Of Equipment

RJ Alexander



Accounting Value Of Equipment:

Unveiling the Power of Verbal Art: An Mental Sojourn through **Accounting Value Of Equipment**

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