

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

Small Business Annual Report

Agent name		Line times		Beginning of the year		Ending balance		Liabilities and Owner's Equity (or Shareholders' Equity)		Line times		Beginning of the year		Ending balance	
Current assets:								Current liabilities:							
Money funds		1						short-term loan		48					
Short-term investments		2						Notes payable		49					
Bill receivable		3						accounts payable		70					
dividend receivable		4						wages payable		72					
accounts receivable		5						Benefits payable		73					
other receivables		7						profit payable		74					
stock		10						Taxes payable		76					
Prepaid expenses		13						Other payables		80					
Long-term debt due within one year of investment		21						Other payables		81					
other current assets		24						Accrued expenses		82					
Total Current Assets		31		0.00		0.00		Long-term liabilities due within one year		86					
Long-term investment:								Other current liabilities		90		0.00		0.00	
Long-term equity investment		32						Total current liabilities		100		0.00		0.00	
Long-term debt investments		34						Long-term liabilities:							
Long-term investment plan		38		0.00		0.00		Long-term loan		101					
Fixed assets:								Long-term payables		103					
Fixed Assets		39						Other long-term liabilities		106					
Less: accumulated depreciation		40						Total long-term liabilities		110		0.00		0.00	
net value of fixed assets		42		0.00		0.00		Total Liabilities		114					
Engineer material		44						Owner's Equity (or Shareholder's Equity):							
Construction in progress		45						Paid-in capital		115					
Fixed Assets Clearance		46						capital reserve		120					
Total fixed assets		50						Surplus reserve		121					
Intangible assets and other assets:								Of which: Statutory Public Welfare Fund		122					
Intangible assets		51						undistributed profit		123					
Long-term prepaid expenses		52						Total owner's equity (or shareholders' equity)		124		0.00		0.00	
other long-term assets		53						Total Liabilities and Owner's Equity (or Shareholders' Equity)		135		0.00		0.00	
Total intangible assets and other assets		60		0.00		0.00									
total assets				0.00		0.00									

The person in charge: Head of Finance and Accounting: Review: tabulation:

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ML Yell



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