

Accounting Worksheet Template



HYK BANK

100 Street, 40100 St. New York, NY 10011, USA
 Telephone: (212) 555-5555

Accounting Worksheet



Account Title	Debit	Credit	Adjustment		Adjusted		Income Statement		Balance Sheet	
			Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Cash at Bank	\$ 10,000.00				\$ 10,000.00				\$ 10,000.00	
Accounts Receivable	\$ 2,000.00				\$ 2,000.00				\$ 2,000.00	
Prepaid Rent			\$ 400.00		\$ 400.00				\$ 400.00	
Inventory	\$ 5,000.00		\$ 5,000.00		\$ 5,000.00				\$ 5,000.00	
Accounts Payable		\$ 10,000.00				\$ 10,000.00				\$ 10,000.00
Bank Loan		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00				\$ 5,000.00
Particip. Capital		\$ 5,000.00				\$ 5,000.00				\$ 5,000.00
Retained Earnings		\$ 5,000.00				\$ 5,000.00				\$ 5,000.00
Revenue		\$ 10,000.00	\$ 400.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00	
Long-term Liabilities		\$ 5,000.00				\$ 5,000.00				\$ 5,000.00
Stocks		\$ 5,000.00				\$ 5,000.00				\$ 5,000.00
Dividends	\$ 100.00				\$ 100.00				\$ 100.00	
Depreciation Expense			\$ 5,000.00		\$ 5,000.00		\$ 5,000.00			
Rent Expense	\$ 2,000.00				\$ 2,000.00		\$ 2,000.00			
Wages Expense	\$ 100.00		\$ 400.00		\$ 500.00		\$ 500.00			
Interest Expense	\$ 200.00				\$ 200.00		\$ 200.00			
Supplies Expense	\$ 10,000.00				\$ 10,000.00		\$ 10,000.00			
Office Supplies	\$ 200.00				\$ 200.00		\$ 200.00			
Cash at Hand	\$ 5,000.00				\$ 5,000.00		\$ 5,000.00			
Depreciation	\$ 10,000.00				\$ 10,000.00		\$ 10,000.00			
Telephone Expense	\$ 200.00				\$ 200.00		\$ 200.00			
Total Debits	\$ 30,100.00	\$ 30,100.00	\$ 10,400.00	\$ 5,000.00	\$ 10,400.00	\$ 10,400.00	\$ 10,400.00	\$ 10,400.00	\$ 30,100.00	\$ 30,100.00
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