



**[Your Company Name]**  
**Balance Sheet**  
**For the Year Ended December 31, 20XX**

Assets	
<u>Current Assets</u>	
Cash in bank	\$ -
Accounts receivable	\$ -
Other current assets	\$ -
Total Current Assets	\$ -
<u>Fixed Assets</u>	
Machinery & equipment	\$ -
Furniture & fixtures	\$ -
Land & buildings	\$ -
Other fixed assets	\$ -
(LESS accumulated depreciation on all fixed assets)	\$ -
Total Fixed Assets (net of depreciation)	\$ -
<u>Other Assets</u>	
Intangibles	\$ -
Deposits	\$ -
Goodwill	\$ -
Other	\$ -
Total Other Assets	\$ -
Total Assets	\$ -
 Liabilities and Equity	
<u>Current Liabilities</u>	
Accounts payable	\$ -
Interest payable	\$ -
Taxes payable	\$ -
Notes, short-term (due within 12 months)	\$ -
Other current liabilities	\$ -
Total Current Liabilities	\$ -
<u>Long-term Debt</u>	
Bank loans payable	\$ -
Other long term debt	\$ -
Total Long-term Debt	\$ -
Total Liabilities	\$ -
<u>Owners' Equity</u>	
Invested capital	\$ -
Retained earnings - beginning	\$ -
Retained earnings - current	\$ -
Total Owners' Equity	\$ -
Total Liabilities & Equity	\$ -