

CONSTRUCTION COMPANY'S CHART OF ACCOUNTS A STRUCTURED FINANCIAL FRAMEWORK

Asset Accounts	Account Number
Current Assets	1000
Cash	1010
Accounts Receivable	1020
Inventory	1030
Prepaid Expenses	1040
Other Current Assets	1050
Fixed Assets	1100
Land	1110
Building	1120
Vehicles	1130
Machinery	1140
Furniture	1150
Accumulated Depreciation	1160
Intangible Assets	1200
Patents	1210
Trademarks	1220
Copyrights	1230
Goodwill	1240
Other Assets	1300
Long-term Investments	1310
Deferred Tax Assets	1320
Other Miscellaneous Assets	1330
Liability Accounts	Account Number
Current Liabilities	2000
Accounts Payable	2010
Accrued Expenses	2020
Short-term Loans	2030
Taxes Payable	2040
Unearned Revenue	2050
Long-term Liabilities	2100
Bank Loans	2110
Mortgages	2120
Long-term Debts	2130
Deferred Tax Liabilities	2140
Pension Obligations	2150
Other Liabilities and Provisions	2200
Deposits	2210
Accrued Liabilities	2220
Other Miscellaneous Liabilities	2230
Equity Accounts	Account Number
Shareholder's Equity	3000
Capital	3010
Retained Earnings	3020
Common Stock	3030
Preferred Stock	3040
Dividends	3050
Income Accounts	Account Number
Operating Revenues	4000
Sales	4010
Service Revenue	4020
Rental Income	4030
Other Revenues	4100
Interest Income	4110
Gain on Sale of Assets	4120
Miscellaneous Income	4130
Expense Accounts	Account Number
Cost of Goods Sold	5000
Direct Labor Expenses	5010
Direct Material Costs	5020
Subcontractor Expenses	5030
Equipment and Vehicle Costs	5040
Indirect Labor Expenses	5050
Utilities	5060
Selling, General, and Administrative Expenses	5100
Salaries and Wages	5110
Rent and Lease Expenses	5120
Marketing and Advertising Expenses	5130
Professional Fees	5140
Travel and Entertainment Expenses	5150
Insurance	5160
Office Supplies	5170
Depreciation and Amortization	5180
Other Expenses	5200
Interest Expense	5210
Bad Debts	5220
Loss on Sale of Assets	5230
Miscellaneous Expenses	5240

Sample Chart Of Accounts Construction Company

Richard Bailey



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Computerised Accounting (AutoCount) Level 1 AMC

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Integrated Cost and Schedule Control for Construction Projects Frederick W. Mueller,2012-12-06 Management and administrative processes within the construction industry have been undergoing major changes in the last several decades These changes have involved significant adjustments in management science and manage ment techniques brought about by the need for contemporary valid informa tion with which to manage the construction process In short management in the construction industry is changing significantly change will continue at an accelerated pace at least through the next decade The responses required of construction industry management are now resulting in a movement away from an entrepreneurial management style to professional management tech niques and procedures THE COMPELLING ECONOMIC ISSUES The issues forcing these changes are economic The rising costs of construction and of money are forcing the buyers of construction services to be more demanding Their demands are for more construction economies more pro duction and more productivity than at any time in the past Nowhere has this been more evident than in the Business Roundtable on construction and in the response of the construction industry to it To be successfully responsive management in the construction industry will be required to use the best project management methods available for cost control schedule control and for financial and accounting controls But responsive professional management can survive and will flourish within this more demanding eco nomic environment

Computerised Accounting Applications: UBS Accounting, AutoCount, SQL Accounting (5 in 1 eBooks) AMC College,2023-01-01 This eBook consists of 5 titles Computerised Accounting UBS Accounting Level 1 Computerised Accounting UBS Accounting Level 2 Computerised Accounting AutoCount Level 1 Computerised Accounting AutoCount Level 2 Computerised Accounting SQL Accounting

Learning QuickBooks Step-by-Step - QuickBooks Fundamentals - Version 2006 Sleeter Group, Incorporated, The,2006-08

Financial Management and Accounting Fundamentals for Construction Daniel W. Halpin,Bolivar A. Senior,2011-09-09

TECHNOLOGY ENGINEERING CIVIL SUCCESSFUL FINANCIAL MANAGEMENT IN THE CONSTRUCTION INDUSTRY BEGINS WITH THIS HANDS ON GUIDE While construction professionals are skilled in the technical side of their work they often find the financial management aspect of the business daunting Financial Management and Accounting Fundamentals for Construction will help you better understand and navigate the financial decisions that are part of every construction project This book is a compact summary of the basic financial skills that a construction professional must have to be successful in the management of a construction company and its projects Its topics address many of the questions that any construction administrator will face such as How to organize and use a company s financial reports What amount of cash must be made

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Microcomputer Accounting Greg Anders,2001-06 This text workbook consists of 14 tutorial chapters that provide extensive coverage of accounting topics and offers a balance between reading and hands on activities Each chapter features an end of chapter application problem The text and template disks are compatible with Peachtree Complete Release 8 0 *Peachtree For Dummies* Elaine Marmel,Diane Koers,2004-08-02 li According to a Greenfield Online survey one third of small business owners find accounting to be the most intimidating part of managing their businesses many have no formal training in accounting and welcome a user friendly approach to learning the software li Peachtree Accounting is a well established software package that helps small to mid size businesses manage their finances research suggests that business owners prefer using accounting software over working with professional accountants li This updated edition covers the latest upgrades and enhancements made to the software li Walks the reader through setting up and using Peachtree Accounting managing the accounting functions and gaining insight into business financials

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https://crm.avenza.com/About/Resources/fetch.php/Practice_Paper_For_Sbi_Po_2013.pdf

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