

## Chapter 10: Reporting from Management on Credit Issues

### Problem Set 10

#### Problem 10.1 (10)

Management on Credit Issues (Continuation)

See the previous problem. The following table, covering the calendar year 2014, provides the financial information that the company's management has provided to the board of directors. The company's management has provided the following information to the board of directors:

Management on Credit Issues (Continuation)		
	2014	2013
Assets		
Current	\$1,000,000	\$1,000,000
Non-current	1,000,000	1,000,000
Liabilities		
Current	1,000,000	1,000,000
Non-current	1,000,000	1,000,000
Equity		
Current	1,000,000	1,000,000
Non-current	1,000,000	1,000,000
Income Statement		
Revenue	1,000,000	1,000,000
Expenses	1,000,000	1,000,000
Net Income	0	0
Balance Sheet		
Assets		
Current	1,000,000	1,000,000
Non-current	1,000,000	1,000,000
Liabilities		
Current	1,000,000	1,000,000
Non-current	1,000,000	1,000,000
Equity		
Current	1,000,000	1,000,000
Non-current	1,000,000	1,000,000

Management on Credit Issues (Continuation)	
	2014
Assets	
Current	1,000,000
Non-current	1,000,000
Liabilities	
Current	1,000,000
Non-current	1,000,000
Equity	
Current	1,000,000
Non-current	1,000,000
Income Statement	
Revenue	1,000,000
Expenses	1,000,000
Net Income	0
Balance Sheet	
Assets	
Current	1,000,000
Non-current	1,000,000
Liabilities	
Current	1,000,000
Non-current	1,000,000
Equity	
Current	1,000,000
Non-current	1,000,000

Management on Credit Issues (Continuation)

- The total and the net assets of the company are \$1,000,000 and \$0, respectively.
- The company's assets are \$1,000,000, and the company's liabilities are \$1,000,000.
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# Problem Set B For Fundamental Accounting Principles

**Harold Langenderfer, Grover Porter**



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