

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 for the company. The company's financial statements are presented in the following table. The company's financial statements are presented in the following table.

Company Financial Statements Calendar Year 2014		
	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
Profit	\$1,000,000	\$1,000,000
Balance Sheet		
Assets	\$1,000,000	\$1,000,000
Liabilities	\$1,000,000	\$1,000,000
Equity	\$1,000,000	\$1,000,000

Company Financial Statements Calendar Year 2014	
Assets	\$1,000,000
Liabilities	\$1,000,000
Equity	\$1,000,000
Revenue	\$1,000,000
Expenses	\$1,000,000
Profit	\$1,000,000
Balance Sheet	
Assets	\$1,000,000
Liabilities	\$1,000,000
Equity	\$1,000,000

Management on Credit Issues (Continuation)

- The total and the net assets of the company are \$1,000,000 and \$1,000,000, respectively.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.
- The company's revenue is \$1,000,000, and its expenses are \$1,000,000, resulting in a profit of \$1,000,000.

Problem Set B For Fundamental Accounting Principles

M Walker



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