

# Company Name

## Trial Balance as at (date)

	Debit	Credit
Current Account	37,860.47	
Debtors	3,240.00	
Stock Asset	8,411.93	
Accumulated Depreciation		399.96
Furniture and Equipment	2,750.00	
Creditors		11,523.54
Visa Credit Card		2,077.60
VAT Control		1,590.01
Opening Balance Equity		9,481.01
Owner's Equity:Owner's Equity - Contributions		5,500.00
Retained Earnings		15,782.53
Sales		17,244.91
Sales of Product Income		8,747.45
Services		1,200.00
Cost of sales	4,375.00	
Depreciation Expense	233.31	
Dues and Subscriptions	325.00	
Insurance Expense-General Liability Insurance	3,500.00	
Interest expense	1,140.00	
Office Expenses	675.23	
Rent Expense	8,755.20	
Utilities:Utilities - Electric & Gas	2,045.42	
Utilities:Utilities - Water	235.45	
Wages	8,753.21	
TOTAL	€ 73,547.01	€ 73,547.01

# Sample Trial Balance

**Michael Rajnik**

A red circular graphic with a gradient, appearing as a stylized arrow or a decorative element, positioned to the right of the name bar.

**Sample Trial Balance:**

This book delves into Sample Trial Balance. Sample Trial Balance is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Sample Trial Balance, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:

- Chapter 1: Introduction to Sample Trial Balance
- Chapter 2: Essential Elements of Sample Trial Balance
- Chapter 3: Sample Trial Balance in Everyday Life
- Chapter 4: Sample Trial Balance in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, this book will provide an overview of Sample Trial Balance. The first chapter will explore what Sample Trial Balance is, why Sample Trial Balance is vital, and how to effectively learn about Sample Trial Balance.

3. In chapter 2, the author will delve into the foundational concepts of Sample Trial Balance. The second chapter will elucidate the essential principles that need to be understood to grasp Sample Trial Balance in its entirety.

4. In chapter 3, this book will examine the practical applications of Sample Trial Balance in daily life. The third chapter will showcase real-world examples of how Sample Trial Balance can be effectively utilized in everyday scenarios.

5. In chapter 4, this book will scrutinize the relevance of Sample Trial Balance in specific contexts. The fourth chapter will explore how Sample Trial Balance is applied in specialized fields, such as education, business, and technology.

6. In chapter 5, the author will draw a conclusion about Sample Trial Balance. This chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Sample Trial Balance.

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