

Accounting in Organisations and Society
Topic 11 – Financial Statement Analysis
Reinforcement Activity Solution

You are considering investing in a business, Planet Games and have just read its 2017 annual financial reports. The Balance Sheet (Statement of Financial Position) and Income Statement have been reproduced below.

Planet Games Statement of Financial Position		
As at 30 June 2017		
	2017	2016
	\$'000	\$'000
Current assets		
Cash	471	120
Accounts receivable	278	155
Inventories	<u>246</u>	<u>542</u>
Total current assets	995	817
Non-current assets		
Property, plant and equipment	726	340
Intangible assets	<u>27</u>	<u>27</u>
Total non-current assets	<u>753</u>	<u>367</u>
Total assets (current + non-current)	1,748	1,184
Current liabilities		
Accounts payable	42	80
Income tax payable	37	22
Accrued expenses	<u>18</u>	<u>22</u>
Total current liabilities	97	124
Non-current liabilities		
Bank loans	612	230
Provisions	32	28
Total non-current liabilities	<u>644</u>	<u>258</u>
Total liabilities (current + non-current)	<u>741</u>	<u>382</u>
Net assets	1,007	802
Equity		
Share capital	125	104
Reserves	149	180
Retained earnings	<u>733</u>	<u>518</u>
Total Equity	1,007	802

Reinforcement Activity Advanced Accounting Answers

John Ellis Price



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Smart Data James A. George, James A. Rodger, 2010-03-25 The authors advocate attention to smart data strategy as an organizing element of enterprise performance optimization They believe that smart data as a corporate priority could revolutionize government or commercial enterprise performance much like six sigma or total quality as organizing paradigms have done in the past This revolution has not yet taken place because data historically resides in the province of the information resources organization Solutions that render data smart are articulated in technoid terms versus the language of the board room While books such as Adaptive Information by Pollock and Hodgson ably describe the current state of the art their necessarily technical tone is not conducive to corporate or agency wide qualitative change *Catalog of Copyright Entries. Third Series* Library of Congress. Copyright Office, 1973 **MANAGEMENT ACCOUNTING** NARAYAN CHANGDER, 2024-01-19 Note Anyone can request the PDF version of this practice set workbook by emailing me at cbsenet4u@gmail.com I will send you a PDF version of this workbook This book has been designed for candidates preparing for various competitive examinations It contains many objective questions specifically designed for different exams Answer keys are provided at the end of each page It will undoubtedly serve as the best preparation material for aspirants This book is an engaging quiz eBook for all and offers something for everyone This book will satisfy the curiosity of most students while also challenging their trivia skills and introducing them to new information Use this invaluable book to test your subject matter

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