

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

Stephen L. Nelson

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

Sample Trial Balance:

Whispering the Techniques of Language: An Mental Journey through **Sample Trial Balance**

In a digitally-driven world where screens reign supreme and quick interaction drowns out the subtleties of language, the profound techniques and psychological nuances concealed within words frequently get unheard. Yet, located within the pages of **Sample Trial Balance** a interesting literary prize sporting with raw thoughts, lies an extraordinary journey waiting to be undertaken. Written by a skilled wordsmith, this enchanting opus invites readers on an introspective journey, softly unraveling the veiled truths and profound affect resonating within ab muscles material of each and every word. Within the emotional depths with this emotional evaluation, we can embark upon a genuine exploration of the book is key subjects, dissect their fascinating publishing type, and fail to the effective resonance it evokes strong within the recesses of readers hearts.

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