

## Comprehensive Problem: Parts 8-10

Part 8

After following the 10-step procedure, which corresponds to the 10 rows in the following statement of financial position, you will find the following bank deposit statement in the first row of the checkbook register:

DEPOSITS: You must complete parts 8, 9, 10, 11, 12, 13, and 14 before completing part 15 (Part 15 is optional).

Prepare an income statement.

Bank Consulting Statement of Financial Position For the Month Ended May 31, 2010		
Assets	Liabilities	
Bank deposit (\$1,200.00)	Bank deposit (\$1,200.00)	
Equipment (\$1,000.00)	Equipment (\$1,000.00)	
Prepaid expenses (\$100.00)	Prepaid expenses (\$100.00)	
Inventory (\$100.00)	Inventory (\$100.00)	
Accounts receivable (\$1,000.00)	Accounts receivable (\$1,000.00)	
Net income (\$100.00)	Net income (\$100.00)	
<b>Bank Consulting Statement of Financial Position For the Month Ended May 31, 2010</b>		
Current Assets	Receivable Allowance for Doubtful Accounts	Total
Salaries, May 31, 2010 (\$1,200.00)	(\$1,200.00)	(\$1,200.00)
Bank deposit (\$1,200.00)	(\$1,200.00)	(\$1,200.00)
Inventory (\$100.00)	(\$100.00)	(\$100.00)
Accounts receivable (\$1,000.00)	(\$1,000.00)	(\$1,000.00)
<b>Current assets</b>	<b>(\$3,400.00)</b>	<b>(\$3,400.00)</b>
Programs, plant, and equipment		
Office equipment (\$100.00)	(\$100.00)	(\$100.00)
Accounts receivable (\$1,000.00)	(\$1,000.00)	(\$1,000.00)
<b>Total programs, plant, and equipment</b>	<b>(\$1,100.00)</b>	<b>(\$1,100.00)</b>
Total assets		
<b>Total assets</b>	<b>(\$4,500.00)</b>	<b>(\$4,500.00)</b>
<b>Bank Consulting Statement of Financial Position For the Month Ended May 31, 2010</b>		
Assets	Liabilities	
Current assets	Current liabilities	
Bank deposit (\$1,200.00)	Bank deposit (\$1,200.00)	
Equipment (\$1,000.00)	Equipment (\$1,000.00)	
Prepaid expenses (\$100.00)	Prepaid expenses (\$100.00)	
Inventory (\$100.00)	Inventory (\$100.00)	
Accounts receivable (\$1,000.00)	Accounts receivable (\$1,000.00)	
<b>Total current assets</b>	<b>(\$3,400.00)</b>	<b>(\$3,400.00)</b>
Programs, plant, and equipment		
Office equipment (\$100.00)	(\$100.00)	(\$100.00)
Accounts receivable (\$1,000.00)	(\$1,000.00)	(\$1,000.00)
<b>Total programs, plant, and equipment</b>	<b>(\$1,100.00)</b>	<b>(\$1,100.00)</b>
Total assets		
<b>Total assets</b>	<b>(\$4,500.00)</b>	<b>(\$4,500.00)</b>
<b>Bank Consulting Statement of Financial Position For the Month Ended May 31, 2010</b>		
Assets	Liabilities	
Current assets	Current liabilities	
Bank deposit (\$1,200.00)	Bank deposit (\$1,200.00)	
Equipment (\$1,000.00)	Equipment (\$1,000.00)	
Prepaid expenses (\$100.00)	Prepaid expenses (\$100.00)	
Inventory (\$100.00)	Inventory (\$100.00)	
Accounts receivable (\$1,000.00)	Accounts receivable (\$1,000.00)	
<b>Total current assets</b>	<b>(\$3,400.00)</b>	<b>(\$3,400.00)</b>
Stockholders' equity		
Common stock (\$100.00)	Common stock (\$100.00)	
Retained earnings (\$100.00)	Retained earnings (\$100.00)	
<b>Total stockholders' equity</b>	<b>(\$200.00)</b>	<b>(\$200.00)</b>
Total liabilities and stockholders' equity		
<b>Total liabilities and stockholders' equity</b>	<b>(\$4,500.00)</b>	<b>(\$4,500.00)</b>

## Cataccounting Comprehensive Problem For Part Two

**RJ Alexander**

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