

Comprehensive Problem: Parts 8-10

Part 8

The following is a comprehensive problem which encompasses all of the concepts learned in previous chapters. You can refer to the objectives for each chapter covered in a review of the chapters.

NOTE: You must complete parts 1, 2, 3, 4, 5 and 7 before completing part 8. Part 8 is optional.

Prepare an income statement.

Kathy Consulting Income Statement For the Month Ended May 31, 2019	
Revenue	44,000
Expenses:	
Salaries expense	8,700
Rent expense	2,000
Supplies expense	2,300
Depreciation expense	900
Insurance expense	270
Utilities expense	2,000
Total expenses	15,170
Net income	28,830

Kathy Consulting Statement of Stockholders' Equity For the Month Ended May 31, 2019			
	Common Stock	Retained Earnings	Total
Balance, May 1, 2019	20,000	14,000	34,000
Net income		28,830	28,830
Dividends		(5,000)	(5,000)
Balance, May 31, 2019	20,000	37,830	57,830

Prepare a balance sheet.

Kathy Consulting Balance Sheet May 31, 2019			
Assets		Liabilities	
Current assets:		Current liabilities:	
Cash	44,100	Accounts payable	000
Accounts receivable	8,000	Salaries payable	270
Supplies	700	Unearned fees	5,000
Prepaid rent	5,000	Total liabilities	5,270
Prepaid insurance	5,230		
Total current assets	59,030		
Property, plant, and equipment:		Stockholders' Equity	
Office equipment	14,000	Common stock	20,000
Accumulated depreciation	900	Retained earnings	37,830
Total property, plant, and equipment	13,100	Total stockholders' equity	57,830
Total assets	72,130	Total liabilities and stockholders' equity	72,130

Cataccounting Comprehensive Problem For Part Two

RJ Alexander



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