

Account Name	Account No.	Account Type	Account Balance
1. Cash	101	Asset	1000
2. Accounts Receivable	110	Asset	2000
3. Inventory	120	Asset	1500
4. Prepaid Insurance	130	Asset	500
5. Land	140	Asset	5000
6. Buildings	150	Asset	10000
7. Equipment	160	Asset	3000
8. Accumulated Depreciation - Equipment	161	Contra Asset	(1000)
9. Accounts Payable	210	Liability	1500
10. Long-Term Debt	220	Liability	5000
11. Equity - Common Stock	310	Equity	10000
12. Equity - Retained Earnings	320	Equity	10000
<b>Total</b>			<b>30000</b>

Prepared by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Title: \_\_\_\_\_