

Weygandt, Financial & Managerial Accounting, 1e

Exercise 10-20

The account information of Midwest Co. for the month ending August 31, 2014, is summarized below. Assume Midwest Co. began the month with a cash balance of \$1,000, a prepaid insurance balance of \$1,000, and a retained earnings balance of \$1,000. Prepare the balance sheet for Midwest Co. as of August 31, 2014.

Midwest Co. Balance Sheet

The following information is available for Midwest Co. as of August 31, 2014. Prepare the balance sheet for Midwest Co. as of August 31, 2014.

1. Cash balance, August 31, 2014: \$1,000
2. Accounts receivable, August 31, 2014: \$2,000
3. Inventory, August 31, 2014: \$3,000
4. Prepaid insurance, August 31, 2014: \$1,000
5. Accounts payable, August 31, 2014: \$2,000
6. Retained earnings, August 31, 2014: \$1,000

Midwest Co. Balance Sheet as of August 31, 2014

Midwest Co. Balance Sheet As of August 31, 2014		
Assets		
Cash		
Accounts receivable		
Inventory		
Prepaid insurance		
Accounts payable		
Retained earnings		
Total assets		
Liabilities and Equity		
Accounts payable		
Retained earnings		
Total liabilities and equity		

Weygandt Financial And Managerial Accounting 1e

**Jerry J. Weygandt, Paul D.
Kimmel, Donald E. Kieso**



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