

Name:

I-04.02(b,c,d)

Date:

Section:

CHESTERFIELD CORPORATION		
Income Statement		
For the Year Ending December 31, 20X9		
Revenues		
Services to customers		\$ -
Expenses		
Wages	\$ -	
Rent	-	
Depreciation	-	
Supplies	-	
Interest	-	-
Net income		<u>\$ -</u>

CHESTERFIELD CORPORATION		
Statement of Retained Earnings		
For the Year Ending December 31, 20X9		
Beginning retained earnings	\$ -	
Plus: Net income	-	
	<u>\$ -</u>	
Less: Dividends	-	
Ending retained earnings	<u>\$ -</u>	

Name:

I-04.02(b,c,d)

Date:

Section:

CHESTERFIELD CORPORATION			
Balance Sheet			
December 31, 20X9			
Assets			
Current assets			
Cash	\$	-	
Accounts receivable		-	
Supplies		-	
Prepaid rent		-	\$ -
Property, plant & equipment			
Equipment	\$	-	
Less: Accumulated depreciation		-	-
Total assets			<u>\$ -</u>
Liabilities			
Current liabilities			
Accounts payable	\$	-	
Wages payable		-	
Interest payable		-	
Unearned revenue		-	\$ -
Long-term liabilities			
Notes payable			-
Total liabilities			\$ -
Stockholders' equity			
Capital stock	\$	-	
Retained earnings		-	
Total stockholders' equity			-
Total Liabilities and equity			<u>\$ -</u>