(a)

NERAL JOURNAL			Page
Date	Accounts	Debit	Credit

(b)

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

(c)

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	\$	-			

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>	