

**Balance Sheet for ABC Ltd as at 31/12/20xx**

<b>Fixed Assets</b>			
Tangible Assets			x
Intangible Assets			(+ ) x
Financial Assets			(+ ) x
			x
<b>Current Assets</b>			
Stock		x	
Debtors		(+ ) x	
Cash		(+ ) x	
Bank		(+ ) x	
Income Due		(+ ) x	
Expense Prepaid		(+ ) x	
		x	
<b>Less Creditors: amount due falling within one year</b>			
Creditors	x		
PAYE PRIS USC	(+ ) x		
Bank Overdraft	(+ ) x		
Income prepaid	(+ ) x		
Expense Due	(+ ) x	(- ) x	
Net Current Assets			(+ ) x
Total asset - Total Liabilities			x
<b>Creditors amounts due falling after more than 1 year</b>			
Debentures			x
Provision or Liabilities and charges			(+ ) x
			x
<b>Capital and Reserve</b>			
Called-up share capital		x	
Share premium		(+ ) x	
Revaluation Reserve		(+ ) x	
Other reserves		(+ ) x	
Profit and Loss 31.12.20xx		(+ ) x	(+ ) x
			x