

Some-new Company Ltd

Sample Balance Sheet as at 30 June 2007

Current Assets

Cash	\$40	
Receivables	100	
Investments	140	
Inventories	210	
Other	160	
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Total Current Assets		\$650

Non-current Assets

Receivables	10	
Investments	70	
Inventories	60	
Property, plant and equipment	400	
Intangibles	30	
Other	40	
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Total non-current assets		610

Total Assets **\$1 260**

Current Liabilities

Creditors and borrowings	\$200	
Provisions	40	
Other	30	
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Total current liabilities		\$270

Non-current Liabilities

Creditors and borrowings	310	
Provisions	80	
Other	20	
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Total non-current liabilities		410

Total Liabilities **680**

Net Assets **\$580**

Owner's Equity

Owners Equity or Share Capital	\$400
Reserves	10
Retained Earnings or Accumulated Losses	170
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Total Owner's Equity **\$570**

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