

BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

See return

Assets		Liabilities and Owner's Equity	
Line	Description	Line	Description
1	Money funds	48	Short-term loan
2	Short-term investments	49	Notes payable
3	Bill receivable	70	Accounts payable
4	Dividend receivable	72	Wages payable
5	Accounts receivable	73	Benefits payable
6	Other receivables	74	Profit payable
10	Stock	76	Taxes payable
13	Prepaid expenses	80	Other payables
21	Long-term debt due within one year of investment	81	Other payables
24	Other current assets	82	Accrued expenses
31	Total Current Assets	86	Long-term liabilities due within one year
		90	Other current liabilities
		100	Total current liabilities
			Long-term liabilities:
		101	Long-term loan
		103	Long-term payables
		106	Other long-term liabilities
		110	Total long-term liabilities
		114	Total Liabilities
			Owner's Equity (or Shareholder's Equity):
		115	Paid-in capital
		120	Capital reserve
		121	Surplus reserve
		122	Of which: Statutory Public Welfare Fund
		123	Undistributed profit
		124	Total owner's equity (or Shareholders' equity)
		135	Total Liabilities and Owner's Equity (or Shareholders' Equity)

Balance Sheet (Small Business) -- Annual Report							
Agent name:	Line items		Beginning of the year		Ending balance		Amount unit: yuan
assets							Beginning of the year
Current assets:							Ending balance
Money funds	1						
Short-term investments	2						
Bill receivable	3						
Dividend receivable	4						
Accounts receivable	5						
Other receivables	7						
Stock	10						
Prepaid expenses	13						
Long-term debt due within one year of investment	21						
Other current assets	24						
Total Current Assets	31		0.00	0.00			
Long-term investment:							
Long-term equity investment	32						
Long-term debt investments	34						
Long-term investment plan	38		0.00	0.00			
Fixed assets:							
Fixed Assets	39						
Less: accumulated depreciation	40						
Net value of fixed assets	41		0.00	0.00			
Engineering material	44						
Construction in progress	45						
Fixed Assets Clearance	46						
Total fixed assets	50						
Intangible assets and other assets:							
Intangible assets	51						
Long-term prepaid expenses	52						
Other long-term assets	53						
Total intangible assets and other assets	60		0.00	0.00			
Total assets			0.00	0.00			
Liabilities and Owner's Equity							
Current liabilities:							
Short-term loan	48						
Notes payable	49						
Accounts payable	70						
Wages payable	72						
Benefits payable	73						
Profit payable	74						
Taxes payable	76						
Other payables	80						
Other payables	81						
Accrued expenses	82						
Long-term liabilities due within one year	86						
Other current liabilities	90						
Total current liabilities	100		0.00	0.00			
Long-term liabilities:							
Long-term loan	101						
Long-term payables	103						
Other long-term liabilities	106						
Total long-term liabilities	110		0.00	0.00			
Total Liabilities	114						
Owner's Equity (or Shareholder's Equity):							
Paid-in capital	115						
Capital reserve	120						
Surplus reserve	121						
Of which: Statutory Public Welfare Fund	122						
Undistributed profit	123						
Total owner's equity (or Shareholders' equity)	124		0.00	0.00			
Total Liabilities and Owner's Equity (or Shareholders' Equity)	135		0.00	0.00			

The person in charge:

Head of Finance and Accounting:

Review:

Tabulation:

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DJ Losen



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The Small Business Computer Guide Joseph Beckman, 2014-06-28 Anyone who needs information about computer systems for small or home businesses will find *The Small Business Computer Guide* to be an invaluable thorough review of all aspects of computer systems and technology suited to small businesses In clear easy to understand language *The Small Business Computer Guide* explains hardware components software and telecommunications with an emphasis on productivity efficiency and how systems and components can be configured to best serve an individual business needs Consideration is given to budgetary restraints and Joseph S Beckman offers numerous tips and suggestions on how to put together the right system Joseph S Beckman is a lawyer in private practice and has spent many years using computers in his legal work He lives in Plantation Florida

2017 CFR Annual Print Title 48 Federal Acquisition Regulations System Chapters 15 to 28 Office of The Federal Register, 2017-07-01

Office 2016 at Work For Dummies Faithe Wempen, 2015-11-16 Get more productive using the new features in Microsoft Office 2016 It may seem like an eternity since your IT department upgraded you to the latest version of Microsoft Office Prepare yourself because Office 2016 is packed with updated features and new ways to increase your productivity in the office With *Office 2016 at Work For Dummies* we make it easy by breaking the content down into over 300 of the most common tasks and operations providing you with straightforward simple to navigate approachable information With four color illustrations for visual support as your work through the tasks and then nearly three hours of supporting video you can choose your path for learning the ins and outs of Office 2016 As the world's leading productivity software Microsoft Office plays an integral role in the daily lives of professionals Understanding how to quickly and accurately use Office 2016 can improve your productivity enhance your deliverables and provide you with the tools and knowledge you need to be successful Choose your path for learning and explore the fundamental features of Microsoft Office 2016 through task based exercises supported by online video Dive into Microsoft Word by creating a document formatting paragraphs and pages and adding tables and graphics Explore Microsoft Excel's ability to analyze data through creating formulas and functions and learn to format and print spreadsheets Use Outlook to organize your work day and find out how to make amazing PowerPoint presentations using the new features in the 2016 version *Office 2016 at Work For Dummies* is the perfect office companion if you use Microsoft Office regularly and need to get up to speed on the changes with the latest release as quickly and efficiently as possible

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authoritative coverage on the selected topic and key research pointing students to reliable resources for further inquiry These articles are perfect for outside reading assignments or in class debates for any introductory entrepreneurship course

Statistical Abstract of the United States ,2008 **EDGAR Filer Handbook** Charles H. Rider,2001 Due to renovations to EDGAR the new fifth edition of EDGAR Filer Handbook is more essential than ever All procedures to assemble validate and transmit filings to EDGAR are entirely new as the DOS based EDGARLink is replaced by the new EDGAR Filing web site Prepared by experts with an intimate working knowledge of the EDGARLink system the Handbook helps you stay current with the latest SEC electronic reporting procedures It explains step by step how to prepare and submit documents for electronic filing precisely and efficiently Updated to incorporate all the new and revised procedures through EDGAR and EDGARLink Release 7 0 f you get hands on assistance to help you make sense of new EDGARLink screen display formats used to locate files follow new procedures for assembly of modules and segments when mating a submission file file financial data schedules according to new year to year reporting requirements understand enhancements to the dialing script used when accessing EDGAR through EDGARLink and much more More than 120 sample screens illustrate EDGARLink documents formats tags and messages and easy to follow tables identify mandatory and optional tags used with each document **Small and Medium Enterprises: Concepts, Methodologies, Tools, and Applications** Management Association, Information Resources,2013-04-30 This book provides a comprehensive collection of research on current technological developments and organizational perspectives on the scale of small and medium enterprises Provided by publisher **Statistical Abstract of the United States** Us Department of Commerce,United States. Bureau of the Census,2008 Presents over 1 300 tables that provide statistical data on the social economic and political organization of the United States and includes source notes for each chart guides to additional information and a comprehensive index

Commerce Business Daily ,1997-12-31 **SEC Handbook** ,2008 *Department of Homeland Security Appropriations for 2017: Department of Homeland Security; U.S. Department of Homeland Security; U.S. Customs and Border Protection; Transportation Security Administration; U.S. Coast Guard; U.S. Secret Service; U.S. Immigration and Customs Enforcement* United States. Congress. House. Committee on Appropriations. Subcommittee on Homeland Security,2016 **Cosmetics Marketing** Lindsay Karchin,Delphine Horvath,2023-06-29 Discover the tools required to pursue your career in cosmetics marketing Through an in depth analysis of this fast growing and complex industry Cosmetics Marketing Strategy and Innovation in the Beauty Industry provides thought provoking industry led exercises and case studies to demonstrate the role of aesthetics authentic communication emerging technologies cultural trends and the measurement of marketing efforts There are also practical beautifully illustrated resources for entering the field exercises for boosting creativity preparations for interviews as well as an overview of the beauty products and theory used by makeup artists and product developers With a focus on the evolution of the industry and its social responsibilities in terms of inclusivity and sustainability this is a core

text for cosmetics courses in marketing and business at the undergraduate and graduate levels Cosmetics Marketing is the ultimate guide to this powerful multi billion dollar global industry and will influence and support the next generation of leaders in beauty **Federal Register** ,2013-11 *A Checklist of Official Publications of the State of New York* New York State Library,1987 **ECSM 2020 8th European Conference on Social Media** Dr Christos Karpasitis,2020-07-01 These proceedings represent the work of contributors to the 7th European Conference on Social Media ECSM 2020 supported by UCLan Cyprus Larnaca on 2 3 July 2020 The Conference Chair is Dr Christos Karpasitis and the Programme Chair is Mrs Christiana Varda from the University of Central Lancashire Cyprus UCLan Cyprus ECSM is a relatively new but well established event on the academic research calendar Now in its 7th year the key aim remains the opportunity for participants to share ideas and meet The conference was due to be held at UCLan Cyprus but unfortunately due to the global Covid 19 pandemic it was moved online to be held as a virtual event The scope of papers will ensure an interesting conference The subjects covered illustrate the wide range of topics that fall into this important and ever growing area of research

Practical Genetic Counseling for the Laboratory McKinsey L. Goodenberger,Brittany C. Thomas,Teresa Kruisselbrink,2017-02-28 An essential manual for the future of genetic counseling Genetic counselors possess the important set of skills necessary to face the unique challenges encountered within the laboratory As the primary liaisons between genetic technologies and patient facing clinicians lab counselors must have equal competency in genetic testing protocols interpretation and communication of clinical recommendations Practical Genetic Counseling for the Laboratory is the first book to codify the theory and practice of laboratory genetic counseling in an accessible and comprehensive format With contributions from laboratorians geneticists and genetic counselors from more than 30 institutions it offers a manual of standards and practices that will benefit students and counselors at any career stage Topical coverage includes Interpretation of genetic tests including those specific to biochemical genetics cytogenetics molecular genetics and prenatal screening Practical guidelines for test utilization test development and laboratory case management Elements for education and training in the laboratory Counseling skills including the consideration of ethical dilemmas nonclinical considerations including sales and publishing For students in this important sector of the industry or for counselors already working in it Practical Genetic Counseling for the Laboratory offers readers a standardized approach to a dynamic subject matter that will help shape the field s future Monthly Catalog of United States Government Publications ,1999 Office 365 User Guide Nikkia Carter,2019-04-30 Work with the powerful subscription software Office 365 to increase your organization s efficiency by managing file sharing email exchange and much more Key FeaturesBecome well versed with Office 365 and leverage its capabilities for your businessSpeed up your workflow and effectively collaborate using Office Web AppsLearn to set audio and web conferences and seamlessly access your workspaceBook Description Microsoft Office 365 combines the popular Office suite with next generation cloud computing capabilities With this user guide you ll be able to implement its software

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The Code of Federal Regulations of the United States of America ,1969 The Code of federal regulations is the codification of the general and permanent rules published in the Federal register by the executive departments and agencies of the federal government *Code of Federal Regulations* ,1971 Special edition of the Federal Register containing a codification of documents of general applicability and future effect with ancillaries

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