

## Mac Traders Balance Sheet

Company: Mac Traders

Year: 2016

[Opening Balance 01](#)
[Prior Opening Balance](#)
[Opening Balance 02](#)
[Prior Opening Balance](#)
[Opening Balance 03](#)
[Prior Opening Balance](#)
[Opening Balance 04](#)

### Assets

|                                      | Opening Balance 01 | Prior Opening Balance | Opening Balance 02 | Prior Opening Balance | Opening Balance 03 | Prior Opening Balance | Opening Balance 04 |
|--------------------------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|
| <b>Non-Current Assets</b>            | <b>5 515 399</b>   | <b>1 727 472</b>      | <b>5 515 399</b>   | <b>4 725 344</b>      | <b>5 515 399</b>   | <b>4 881 016</b>      | <b>5 515 399</b>   |
| Accumulated Depreciation - Equipment | (2 250)            | (250)                 | (2 250)            | (300)                 | (2 250)            | (750)                 | (2 250)            |
| Fixed Assets - Computer Equipment    | 968 624            | 625 725               | 968 624            | 806 450               | 968 624            | 947 174               | 968 624            |
| Fixed Assets - Furniture & Fittings  | 623 050            | 60 810                | 623 050            | 906 220               | 623 050            | 811 830               | 623 050            |
| Fixed Assets - Motor Vehicles        | 1 291 995          | 858 399               | 1 291 995          | 966 798               | 1 291 995          | 1 075 187             | 1 291 995          |
| Fixed Assets - Office Equipment      | 130 743            | 26 149                | 130 743            | 52 297                | 130 743            | 78 448                | 130 743            |
| Fixed Assets - Other Fixed Assets    | 362 198            | 352 440               | 362 198            | 354 879               | 362 198            | 257 319               | 362 198            |
| Fixed Assets - Plant & Machinery     | 1 841 039          | 1 504 800             | 1 841 039          | 1 509 200             | 1 841 039          | 1 513 800             | 1 841 039          |
| <b>Current Assets</b>                | <b>18 721 016</b>  | <b>4 148 057</b>      | <b>17 576 348</b>  | <b>1 050 373</b>      | <b>18 471 988</b>  | <b>7 402 319</b>      | <b>19 324 85</b>   |
| Account Receivables                  | 546 716            | 65 157                | 546 716            | 194 386               | 546 716            | 370 419               | 546 716            |
| Bank - Current Account               | 891 388            | 1 168 746             | 891 388            | 1 010 319             | 891 388            | 1 216 690             | 891 388            |
| Cash On Hand                         | 39 986             | 4 733                 | 39 986             | 8 157                 | 39 986             | 15 234                | 39 986             |
| Credit Card                          | 10 523             |                       | 10 523             |                       | 10 523             | 31 946                | 10 523             |
| Inventory                            | 2 564 182          | 1 900 789             | 2 564 182          | 2 241 578             | 2 564 182          | 2 564 182             | 2 564 182          |

# Banking Sage One

**Yijin Wang**



## **Banking Sage One:**

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Banking Decisions of the United States and Canada., Howard Ellis, 1904 *Bills, notes and checks, banks, banking and trust companies* William Kix Miller, 1924 *Banking*, 1922 The Banking Law Journal Edward White, 1912 A journal devoted to banking law and practice for bankers and bank attorneys Includes articles notes on court cases and summaries of legislation Who's who in Finance and Banking John William Leonard, 1924 Who's who in Banking, 1922 **General Statutes of Kansas, 1915, Authenticated** Kansas, 1917 *Banking Cases, Annotated* Thomas Johnson Michie, 1899

**Southern Reporter**, 1903 Includes the decisions of the Supreme Courts of Alabama Florida Louisiana and Mississippi the Appellate Courts of Alabama and Sept 1928 Jan 1929 Jan Mar 1941 the Courts of Appeal of Louisiana **General Statutes of Kansas, 1915** Kansas, Richard Edgar McIntosh, 1922 **The Pacific Reporter**, 1918 Reports of Cases Argued and Determined in the Federal Courts Held in Ohio United States. Courts, 1900 **The Bankers Encyclopedia**, 1916 Rhodes' Journal of Banking ..., 1888 *Rhodes' Journal of Banking and the Bankers' Magazine Consolidated*, 1918 *The Encyclopedia of United States Supreme Court Reports* Thomas Johnson Michie, Beirne Stedman, Addinell Hewson Michie, Charles William Sublett, 1910 **The Commercial and Financial Chronicle**, 1925 **Who's who in Finance, Banking and Insurance** John William Leonard, 1911 **Who's who in Finance and Banking**, 1922

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