

## ***Balance Sheet Amounts***

Cash – checking account

Accounts receivable

Inventory

Property, plant, equipment

Accounts payable

Loans payable

...and so on.

## ***How to Verify the Amounts***

Compare to the bank reconciliation

Compare to and review the aging of accounts receivable

Compare to and review the physical inventory records

Compare to and review the fixed asset records

Compare to and review the aging of accounts payable

Compare to the principal balance shown by the lender

# Answer Guide For 11 Double Entry Keeping

**Robert Johnston (Teacher of Swords  
Endowed School.)**



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