

Financial statements of a sole trader

| Balance sheet of Rumo Traders on 31 December 2005 | | Note | R | R |
|--|--|-------------|----------|----------|
| ASSETS | | | | |
| NON-CURRENT ASSETS | | | | |
| Fixed assets / Tangible assets | | 3 | | |
| Financial assets | | | | |
| Fixed deposits (maturity period longer than 12 months) | | | | |
| CURRENT ASSETS | | | | |
| Inventories | | 4 | | |
| Trade and other debtors | | 5 | | |
| Cash and cash equivalents | | 6 | | |
| TOTAL ASSETS | | | | |
| EQUITY AND LIABILITIES | | | | |
| Owner's equity | | 7 | | |
| NON-CURRENT LIABILITIES | | | | |
| Mortgage loan | | | | |
| CURRENT LIABILITIES | | | | |
| Trade and other creditors | | 8 | | |
| Bank overdraft | | | | |
| TOTAL EQUITY AND LIABILITIES | | | | |

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