

**Accounting in Organisations and Society**  
**Topic 11 – Financial Statement Analysis**  
**Reinforcement Activity Solution**

You are considering investing in a business, Planet Games and have just read its 2017 annual financial reports. The Balance Sheet (Statement of Financial Position) and Income Statement have been reproduced below.

<b>Planet Games Statement of Financial Position</b>		
<b>As at 30 June 2017</b>		
	<b>2017</b>	<b>2016</b>
	<b>\$'000</b>	<b>\$'000</b>
<b>Current assets</b>		
Cash	471	120
Accounts receivable	278	155
Inventories	<u>246</u>	<u>542</u>
<b>Total current assets</b>	<b>995</b>	<b>817</b>
<b>Non-current assets</b>		
Property, plant and equipment	726	340
Intangible assets	<u>27</u>	<u>27</u>
<b>Total non-current assets</b>	<b><u>753</u></b>	<b><u>367</u></b>
<b>Total assets (current + non-current)</b>	<b>1,748</b>	<b>1,184</b>
<b>Current liabilities</b>		
Accounts payable	42	80
Income tax payable	37	22
Accrued expenses	<u>18</u>	<u>22</u>
<b>Total current liabilities</b>	<b>97</b>	<b>124</b>
<b>Non-current liabilities</b>		
Bank loans	612	230
Provisions	32	28
<b>Total non-current liabilities</b>	<b><u>644</u></b>	<b><u>258</u></b>
<b>Total liabilities (current + non-current)</b>	<b><u>741</u></b>	<b><u>382</u></b>
<b>Net assets</b>	<b>1,007</b>	<b>802</b>
<b>Equity</b>		
Share capital	125	104
Reserves	149	180
Retained earnings	<u>733</u>	<u>518</u>
<b>Total Equity</b>	<b>1,007</b>	<b>802</b>

# Accounting Reinforcement Activity Answer Key

**Bowker Editorial Staff**



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