

# Beloved Dog balance sheet

	2016	2017
<b>Assets</b>		
Cash	3000	3500
Account Re	2300	2165
Inventories	12000	12040
Office Supp	1460	1370
Lease impr	55000	54000
Equipment	25000	24377
	<b>98760</b>	<b>97452</b>
<b>Liability</b>		
Bank Loan	0	0
<b>Shareholder's Equity</b>		
Common S	65000	48850
Retained E	33760	48602
	<b>98760</b>	<b>97452</b>