

Historical Statement Historical Statement of Income and Retained Earnings April December 31, 2013, December 31, 2012, and December 31, 2011 and 2010 amount in Millions of Dollars						
	Dec. 31, 2013	% Change	% Change	Dec. 31, 2012	% Change	% Change
ASSETS						
Current assets:						
Cash and cash equivalents	\$6,228	(100.000)	0.000	\$6,228	\$6,228	
Marketable securities	\$5,878	\$27.240	(100.0)	\$5,878	\$55,880	
Receivables	\$5,240	\$6,440	(100.0)	\$5,240	\$5,240	
Marketable securities, net and other	\$5,275	\$5,275	(100.0)	\$5,275	\$5,275	
Total current assets	\$22,621	\$22,621	(100.0)	\$22,621	\$22,621	
Property and equipment, net	\$65,280	\$45,747	(100.0)	\$65,280	\$45,747	
Operating lease	\$5,082	\$58,248	(100.0)	\$5,082	\$58,248	
Goodwill	\$5,071	\$5,071	(100.0)	\$5,071	\$5,071	
Other assets	\$7,245	\$7,245	(100.0)	\$7,245	\$7,245	
Total assets	\$100,299	\$100,299	(100.0)	\$100,299	\$100,299	
Current liabilities						
Accounts payable	\$5,864	\$5,864	(100.0)	\$5,864	\$5,864	
Accrued expenses and other	\$5,775	\$7,247	(100.0)	\$5,775	\$7,247	
Deferred revenues	\$7,867	\$7,867	(100.0)	\$7,867	\$7,867	
Total current liabilities	\$19,506	\$19,506	(100.0)	\$19,506	\$19,506	
Long-term debt liabilities	\$7,583	\$5,878	(100.0)	\$7,583	\$5,878	
Long-term debt	\$8,754	\$5,878	(100.0)	\$8,754	\$5,878	
Other long-term liabilities	\$2,000	\$2,000	(100.0)	\$2,000	\$2,000	
Total liabilities	\$29,343	\$29,343	(100.0)	\$29,343	\$29,343	
Equity (includes and is subject to the effect of)						
Preferred stock, \$100 par value; authorized shares - 100; issued and outstanding shares - none	0	0	(100)	0	0	
Common stock, \$5 par value; authorized shares - 10,000; issued shares - 1,077 and 1,000; outstanding shares - 1,077 and 1,000	0	0	(100)	0	0	
Treasury stock, at cost	(1,000)	0	(100.0)	(1,000)	0	
Additional paid-in capital	\$55,234	\$55,234	(100.0)	\$55,234	\$55,234	
Accumulated other comprehensive income (loss)	(1,274)	(1,274)	(100.0)	(1,274)	(1,274)	
Retained earnings	\$15,012	\$15,012	(100.0)	\$15,012	\$15,012	
Total non-current equity	\$68,956	\$68,956	(100.0)	\$68,956	\$68,956	
Total liabilities and non-current equity	\$98,299	\$98,299	(100.0)	\$98,299	\$98,299	

o The **15th tab** in your Financial Statement Analysis Template must be labeled **Historical Analysis of Income Statements**.

□ **Go to the analysis and metrics tab** the **Historical Income Statements** from **Tab 7** to this week.

Now, add 2013 and 2012 amounts to the analysis and metrics tab the **Historical Income Statements** from **Tab 7** to this week.

Excel Project 6 Study Guide

Philip A. Koneman



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