

**Head Office (1234567)**  
**Budgeting Balance Sheet**

For the year ended

| <b>Accounts</b>                                | <b>Amount (MY)</b> |
|--|--------------------|
| [Assets]                                       |                    |
| [Current Asset]                                |                    |
| [BANK]   | 4,200.00           |
| [Cash at Bank]                                 | 0.00               |
| [Debtors]                                      | 0.00               |
| [Test Folder]                                  | 0.00               |
| <i>Total Current Asset</i>                     | 4,200.00           |
| <br>   |                    |
| <i>Total Computer</i>                          | 0.00               |
| <br>   |                    |
| <i>Total Acc depn-Computer</i>                 | 0.00               |
| <br>   |                    |
| <i>Total Furniture &amp; Fitting</i>           | 0.00               |
| <br>   |                    |
| <i>Total Acc depn- Furniture &amp; Fitting</i> | 0.00               |
| <br>   |                    |
| <b>Total Asset</b>                             | <b>4,200.00</b>    |
| [Liabilities]                                  |                    |
| [Current Liabilities]                          |                    |
| [Creditor]                                     | 0.00               |
| <i>Total Current Liabilities</i>               | 0.00               |
| <br>   |                    |
| <i>Total Deferred Revenue</i>                  | 0.00               |
| <br>   |                    |
| [Non-Current Liabilities]                      |                    |
| <i>Total Non-Current Liabilities</i>           | 0.00               |
| <br>   |                    |
| <i>Total Prepaid from Debtor</i>               | 0.00               |
| <br>   |                    |
| <i>Total Output Tax (GST)</i>                  | 0.00               |
| <br>   |                    |
| <i>Total Prepaid Account</i>                   | 0.00               |
| <br>   |                    |
| Total Liabilities                              | 0.00               |
| <br>   |                    |
| [Equity]                                       |                    |
| Total Equity                                   | 0.00               |
| <br>   |                    |
| <b>Total Liabilities + Equity</b>              | <b>0.00</b>        |