

Coca-Cola Company
Balance Sheet
(dollar amounts are in millions)

			Increase (decrease) from 2009 to 2010		
	2010	2009	Amount	Percent	
Assets					
Current assets					
Cash and cash equivalents	\$11,199	\$ 9,151	\$ 2,048	22.4%	Cash and cash equivalents increased 22.4%, marketable securities increased 122.6%, inventory increased 12.6%, and other current assets increased 42.0%.
Marketable securities	138	62	76	122.6%	
Accounts receivable (net)	4,430	3,758	672	17.9%	
Merchandise inventory	2,650	2,354	296	12.6%	
Other current assets	3,162	2,226	936	42.0%	
Noncurrent assets					
Long-term investments	9,706	8,731	975	11.2%	Long-term investments increased 11.2%; property, plant, and equipment increased 54.0%; and intangible assets increased 109.8%.
Property, plant, and equipment (net)	14,727	9,561	5,166	54.0%	
Intangible assets	26,909	12,828	14,081	109.8%	
Total assets	<u>\$72,921</u>	<u>\$48,671</u>	<u>\$24,250</u>	49.8%	Total assets increased 49.8%.
Liabilities and shareholder's equity					
Current liabilities					
Accounts payable and accrued liabilities	\$ 8,859	\$ 6,657	\$ 2,202	33.1%	Accounts payable and accrued liabilities increased 33.1%. Loans and notes payable increased 20.0%, and other liabilities increased 391.7%.
Loans and notes payable	8,100	6,749	1,351	20.0%	
Other liabilities	1,549	315	1,234	391.7%	
Noncurrent liabilities					
Long-term debt	14,041	5,059	8,982	177.5%	Long-term debt increased 177.5% and other liabilities and deferred taxes increased 99.2%.
Other liabilities and deferred taxes	9,055	4,545	4,510	99.2%	
Shareholder's equity					
Common stock	10,937	9,417	1,520	16.1%	Common stock and retained earnings increased. Accumulated other loss and treasury stock went further into negative territory.
Retained earnings	49,592	42,084	7,508	17.8%	
Accumulated other income (loss)	(1,450)	(757)	(693)	91.5%	
Treasury stock	(27,762)	(25,398)	(2,364)	9.3%	
Total liabilities and shareholders' equity	<u>\$72,921</u>	<u>\$48,671</u>	<u>\$24,250</u>	49.8%	Total liabilities and shareholders' equity increased 49.8%.

Financial Statement Analysis Using Financial Accounting Information Ab Accounting Principles

B Lingard



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