

## Anne Aylor Case Solution

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### Anne Aylor Case Solution

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Anne Aylor has a debt covenant to maintain a current ratio over 2.0, which according to the company's projected 2012 balance sheet, will not be met. These debtors are more concerned with Anne Aylor overstating assets or understating liabilities in order to meet these debt covenants and avoid potential interest rate changes.

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### Case 7.1 Anne Aylor, Inc. 3-2 - Running head Case 7.1 Anne ...

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Running Header: Week 4 Learning Team Audit Schedule G 6 Anne Aylor, Inc. Reference: G 6 Planning Materiality Assessment Prepared by: AB Year Ended: January 31, 2015 Date: 1/13/17 Reviewed by: \_\_\_\_ Likelihood of Management Fraud: Low Likelihood of Management Fraud Tolerable Misstatement (in thousands) Planning Materiality \$593.26 Multiplication Factor (0.75 if low likelihood of management ...

### Audit Schedule G 5 Anne Aylor Inc Reference G 5 Planning ...

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A reduction in Anne Aylor's earnings and revenue up to \$4 million would still show a growth in the overall earnings and revenue for 2012. A misstatement of \$4 million or less would not have a significant impact on the users of the financial statements. Statement G-6 Anne Aylor, Inc. Reference: G 6 Tolerable Misstatement Assessment Prepared by: CB

### Audit Schedule G 5 Anne Aylor Inc Reference G 5 Planning ...

Anne Aylor is a leading national specialty retailer of better-quality womens apparel, shoes, and accessories At the end of fiscal 2007, Anne Aylor operated approximately 929 retail stores located in 46 states under the name Anne Aylor. Net revenue for fiscal 2007 was \$2.4 billion and net income was \$97 million.

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