

Adjusting journal entries defined

TEDDY FAB INC. ADJUSTING JOURNAL ENTRIES December 31, 2100

		Debit	Credit
AJE-1	Depreciation expense	5,000.00	
	Accumulated depreciation		5,000.00
	Record depreciation expense		
AJE-2	Amortization		
	Accumulated amortization	200.00	
	Record amortization expense		200.00
AJE-3	Property, plant, & equipment	1,200.00	
	Operating expense		1,200.00
	Reclassify fixed asset purchase		
AJE-4	Prepaid expense	2,000.00	
	Rent expense		2,000.00
	Reclassify January rent paid in December		
AJE-5	Intangible assets	4,000.00	
	Startup expenses		4,000.00
	Reclassify startup expenses		
		\$ 12,400.00	\$ 12,400.00

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accounting record
directly

Adjusting Journal Entry Examples

O. Ray Whittington, Patrick R. Delaney

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Additionally I stay updated with accounting standards and best practices to ensure compliance and accuracy

6 Can you explain the difference between accounts payable and accounts receivable

Answer Accounts payable represents the company's obligations to pay off short term debts to its creditors or suppliers It includes invoices and bills that the company needs to settle Accounts receivable on the other hand represents money that the company is owed by its customers for goods or services provided on credit It includes outstanding invoices and the amounts due from clients In summary accounts payable is a liability while accounts receivable is an asset on the company's balance sheet

7 How do you stay current with changes in accounting regulations and standards

Answer I stay current with changes in accounting regulations and standards by regularly reading industry publications attending webinars and professional development courses and participating in relevant accounting organizations I also follow updates from standard setting bodies such as the Financial Accounting Standards Board FASB and International Financial Reporting Standards IFRS This ensures that I'm aware of any changes and can apply them to my work to maintain compliance

8 Describe your experience with financial forecasting and budgeting

Answer In my previous role I was involved in the budgeting and forecasting process which included creating annual budgets and financial forecasts based on historical data and projected trends I worked closely with various departments to gather input and ensure that budget assumptions were accurate I also monitored actual performance against the budget and prepared variance reports to identify any discrepancies This experience helped me develop strong analytical skills and an understanding of how to use financial data to make informed business decisions

9 How do you handle confidential information

Answer I handle confidential information with the utmost care and adhere to strict confidentiality protocols This includes using secure systems for storing and transmitting sensitive data restricting access to authorized personnel only and following company policies regarding data protection I also ensure that any physical documents containing confidential information are properly secured or shredded when no longer needed Maintaining confidentiality is crucial to protecting the company's financial integrity and trust

10 Why do you want to work for our company

Answer I'm impressed by Company's reputation for specific aspect e.g innovation corporate culture growth opportunities and I believe that my skills and experience align well with the requirements of this role I'm particularly excited about specific project initiative or value that Company is involved in because explain how it matches your interests or career goals I'm eager to contribute to Company's success and grow professionally within such a dynamic and forward thinking organization

Key Points to Highlight Experience and background in accounting Approach to handling deadlines and managing priorities Experience with identifying and resolving discrepancies Familiarity with accounting software and adaptability Strategies for ensuring accuracy in financial statements Understanding of key accounting concepts like accounts payable and receivable Methods for staying updated with accounting regulations Experience with forecasting and budgeting Approach to handling confidential information Alignment with the company's values and goals

Preparing with these answers and tailoring them to your experiences will

help you showcase your skills and fit for the role in your accounting interview **Accounting for Libraries and Other Not-for-Profit Organizations, 2nd Edition** G. Stevenson Smith, 1999-07 Discusses and explains the methods of financial accounting to be followed by small and medium sized libraries and other not for profit organizations that do not issue their own debt securities

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