

PROBLEM 5-1A After the accountant posted the adjusting entries for B. Lyon, Designer, the work sheet contained the following account balances on May 31:

	A	F	G	
5		ADJUSTED TRIAL BALANCE		^
6	ACCOUNT NAME	DEBIT	CREDIT	
7	Cash	2,018.00		
8	Supplies	300.00		
9	Accounts Receivable	1,408.00		
10	Prepaid Insurance	987.00		
11	Office Equipment	5,790.00		
12	Accumulated Depreciation, Office Equipment		1,372.00	
13	Accounts Payable		880.00	
14	B. Lyon, Capital		7,520.00	
15	B. Lyon, Drawing	1,550.00		
16	Commissions Earned		4,679.00	
17	Rent Expense	995.00		
18	Supplies Expense	575.00		
19	Depreciation Expense, Office Equipment	462.00		
20	Utilities Expense	269.00		
21	Miscellaneous Expense	97.00		
22		<u>14,451.00</u>	<u>14,451.00</u>	∇
23				
◀ ▶ ⏮ ⏭ Sheet1 Sheet2 Sheet3 ◀ ■ ▶				

(Continued)

Answer Problem 13 1a Accounting

Marcel A. Müller

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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Problems & Solutions In Management Accounting-SBPD Publication Dr. Jitendra Sonar, 2021-10-15 1 Analysis and Interpretation of Financial Statements 2 Ratio Analysis 3 Fund Flow Analysis 4 Cash Flow Statement 5 Break Even Point or Cost Volume Profit Analysis 6 Business Budgeting 7 Budgetary Control 8 Standard Costing and Cost Variance Analysis 9 Responsibility Accounting 10 Differential Cost Analysis 11 Marginal Costing and Absorption Costing 12 Decision Accounting and Marginal Costing System Problems & Solutions In Corporate Accounting Dr. S. K. Singh, ,Dr. D. K. Pandey, ,Dr. H. P. Singh, 2023-10-08 1 Issue Forfeiture and Reissue of Shares 2 Issue of Rights Bonus Shares and Buy Back of Shares 3 Issue and Redemption of Preference Shares 4 Issue of Debentures 5 Redemption of Debentures 6 Final Accounts of Companies 7 Disposal of Profits 8 Valuation of Goodwill 9 Valuation of Shares 10 Accounting for Amalgamation of Companies As per A S 14 ICAI 11 Internal Reconstruction 12 Consolidated Balance Sheet of Holding Companies Parent Companies With A S 21
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