



Grade 11 Accounting

Term 2 - 2024

Paper 2

Total: 100 marks

Time: 2 hours

Learner's name: _____ Gr. 11: _____

Instructions and information:

1. Answer ALL the questions in the ANSWER BOOK provided.
2. Show ALL your workings to earn share points.
3. You may use a non-programmable calculator.
4. You may use a dark pencil OR blue/black ink to answer the questions.
5. Where applicable round answer down to ONE decimal number.
6. Write neatly and legibly.

Topics covered in this test:

QUESTION	TOPICS	MARKS	MINUTES
1	BANK RECONCILIATION	55	55
3	ASSET DISPOSAL	50	50
2	CREDITORS RECONCILIATION	45	45
TOTAL		150	150 MIN

QUESTION 1: BANK RECONCILIATION AND CREDITORS RECONCILIATION

1.1 BANK RECONCILIATION

- 1.1.1 Give one reason why a business would compile a bank reconciliation statement? (2)
- 1.1.2 The given information relates to Trade Logic Enterprises.

REQUIRED:

- i. Calculate the bank balance in the books of Trade Logic Enterprises on 31 December 2023.
- ii. Calculate the correct totals for the Cash Receipt Journal and the Cash Payment Journal for January 2024.
- iii. Prepare the bank reconciliation statement for 31 January 2024.
- iv. Refer to EFT no. 298 in the Bank Reconciliation Statement of December 2023. How will this transaction be recorded in the financial statements for the year ending February 2024. Elaborate on your answer.

INFORMATION:

A. Bank Reconciliation Statement on 31 December 2023.

Credit balance as per bank statement	3 058
Credit outstanding deposit	2 990
Debit outstanding EFT's	
No. 119 (Dated 20 June 2023)	2 800
No. 125	1 500
No. 138 (dates 5 March 2024)	1 658
EFT	1 712
Balance as per bank account	???

B. Provisional totals for January 2024

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

Accounting Grade 11 June Exam 2014 Memorandum

United States



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British Naval Intelligence through the Twentieth Century Andrew Boyd, 2020-08-30 This is the first comprehensive account of how intelligence influenced and sustained British naval power from the mid nineteenth century when the Admiralty first created a dedicated intelligence department through to the end of the Cold War It brings a critical new dimension to our understanding of British naval history in this period while setting naval intelligence in a wider context and emphasising the many parts of the British state that contributed to naval requirements It is also a fascinating study of how naval needs and personalities shaped the British intelligence community that exists today and the concepts and values that underpin it The author explains why and how intelligence was collected and assesses its real impact on policy and operations It confirms that naval intelligence was critical to Britain's survival and ultimate victory in the two World Wars but significantly reappraises its role highlighting the importance of communications intelligence to an effective blockade in the First and according Ultra less dominance compared to other sources in the Second It reveals that coverage of Germany before 1914 and of the three Axis powers in the interwar period was more comprehensive and effective than previously suggested and while British power declined rapidly after 1945 the book shows how intelligence helped the Royal Navy to remain a significant global force for the rest of the twentieth century and in submarine warfare especially in the second half of the Cold War to achieve influence and impact for Britain far exceeding resources expended This compelling new history will have wide appeal to all readers interested in intelligence and its crucial impact on naval policy and operations

Virtual, Augmented and Mixed Reality: Applications of Virtual and Augmented Reality Randall Shumaker, Lackey Stephanie, 2014-06-06 The two volume set LNCS 8525 8526 constitutes the refereed proceedings of the 6th International Conference on Virtual Augmented and Mixed Reality VAMR 2014 held as part of the 16th International Conference on Human Computer Interaction HCI 2014 in Heraklion Crete Greece in June 2014 jointly with 13 other thematically similar conferences The total of 1476 papers and 220 posters presented at the HCII 2014 conferences were carefully reviewed and selected from 4766 submissions These papers address the latest research and development efforts and highlight the human aspects of design and use of computing systems The papers thoroughly cover the entire field of human computer interaction addressing major advances in knowledge and effective use of computers in a variety of application areas The total of 82 contributions included in the VAMR proceedings were carefully reviewed and selected for inclusion in this two volume set The 43 papers included in this volume are organized in the following topical sections VAMR in education and cultural heritage games and entertainment medical health and rehabilitation applications industrial safety and military applications

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web jan 14 2017 the classic title sequence to the hitchhiker s guide to the galaxy written by the legendary douglas adams and adapted from the bbc radio series more from hi

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web when the earth is destroyed to make way for a galactic highway arthur dent is accidentally rescued by the president of the galaxy zaphod beeblebrox and taken on a whirlwind adventure as zaphod

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web the hitchhiker s guide to the galaxy is the first book in the hitchhiker s guide to the galaxy comedy science fiction trilogy of five books by douglas adams with a sixth book written by eoin colfer

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web the hitchhiker s guide to the galaxy is a science fiction comedy series by douglas adams and usually refers to the first story in the series it was originally conceived as a radio series on the bbc and later adapted into other media formats including a book a tv series and even a film

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web the hitchhiker s guide to the galaxy 1 is a bbc television adaptation of douglas adams the hitchhiker s guide to the galaxy which aired between 5 january and 9 february 1981 on bbc two in the united kingdom the adaptation follows the original radio series in 1978 and 1980 the first novel and double lp in 1979 and the stage shows in

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web the hitchhiker s guide to the galaxy based on douglas adams series of novels following the intergalactic adventures of

arthur dent a hapless englishman following the destruction of earth by the vogons a race of unpleasant and bureaucratic aliens

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web plot overview arthur dent awakes one day to find a demolition crew outside his house preparing to bulldoze it down to make way for a new bypass he throws himself down in front of the bulldozer to try to stop the demolition

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web the hitchhiker s guide to the galaxy summary arthur dent wakes up hungover one day and notices construction machinery stationed outside his house slowly he recalls what he learned the previous evening his house is set to be demolished to make way for a new bypass rushing outside he confronts mr prosser the construction foreman by

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web waking up one morning a british man named arthur dent awakens and finds out that his house is going to be demolished but for arthur the demolition of his house is only the beginning arthur s friend eccentric ford prefect reveals to earth that he is not human and he is an alien from a planet called betelgeuse and is a researcher of a

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web the hitchhiker s guide to the galaxy the first book 1979 in the highly popular series of comic science fiction novels by british writer douglas adams the saga mocks modern society with humor and cynicism

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web the hitchhiker s guide to the galaxy a b is a comedy science fiction franchise created by douglas adams originally a 1978 radio comedy broadcast on bbc radio 4 it was later adapted to other formats including novels stage shows comic books a 1981 tv series a 1984 text adventure game and 2005 feature film

the hitchhiker s guide to the galaxy film wikipedia - Apr 11 2023

web plot one thursday morning arthur dent discovers that his house is to be immediately demolished to make way for a bypass he tries delaying the bulldozers by lying down in front of them ford prefect a friend of arthur s convinces him to go to a pub with him

the hitchhiker s guide to the galaxy radio series wikipedia - Nov 06 2022

web the hitchhiker s guide to the galaxy is a science fiction comedy radio series primarily written by douglas adams it was originally broadcast in the united kingdom by bbc radio 4 in 1978 and afterwards the bbc world service national public radio

in the us and cbc radio in canada the series was the first radio comedy programme to be produced in

the hitchhiker s guide to the galaxy study guide litcharts - Sep 04 2022

web the hitchhiker s guide to the galaxy is the first book in douglas adams s series of five novels tracing arthur dent s journey through space the second installation is called the restaurant at the end of the universe and it picks up where the hitchhiker s guide leaves off following arthur and his friends as they leave magrathea and head for a quick bite

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web oct 2 2019 don t panic the plot of the hitchhiker s guide centres on permanently bemused human protagonist arthur dent who wanders the universe after the destruction of earth with alien travel writer ford