| Subject: ACCOUNTING |                  | NG  |
|---------------------|------------------|---|
| Grade:              | 11               |   |
| Paper 1:            | Date of exam:    | 31 October 2023 In TF06   |
|                     | Marks:           | 150 marks   |
|                     | Time allocation: | 2 hours 9-11  |
|                     | What to study:   | Financial Reporting and Evaluation:  1. Concepts relating to partnerships. MOD 5  2. Concepts relating to GAAP. MOD 5  3. Ledger Accounts of Partnerships incl. Interpretation. MOD 5,6  4. Accounting equation of partnerships. MOD 5,6  5. Adjustments, final accounts, and trial balances of partnerships MOD 7  6. Statement of Comprehensive Income of partnerships. MOD 7  7. Statement of Financial position and notes of partnerships. MOD 7  8. Analysis, interpretation of financial statements of partnerships. MOD 7  9. Valuation of fixed assets incl. additions, depreciation, disposal. MOD 4  10. Periodic & perpetual stock systems – concepts & reporting, MOD 10  11. Ethical behaviour in financial environments. MOD 1  |
|                     | Resources:       | New Era Textbook and workbooks as well as old exam papers.  www.ecexams.co.za and www.stanmorephysics.com   |
|                     | Layout of paper: | Four questions covering Financial reporting topics.   |
| Paper 2:            | Date of exam:    | 8 November 2023 IN TF06   |
|                     | Marks:           | 150 marks   |
|                     | Time allocation: | 2 hours 9-11  |
|                     | What to study:   | Managerial Accounting. Internal Auditing and Control:  1. Preparation of bank and creditors reconciliations. MOD 3 2. Value-added Tax: Calculations. MOD 12 3. Manufacturing concepts and calculations. MOD 9 4. Cost Accounting — Ledger Accounts. MOD 9 5. Calculation of unit costs and break-even point. MOD 9 6. Preparation of Cash Budget for sole traders. MOD 10 7. Preparation of Projected Income Statements for sole traders. MOD 10 8. Application of internal control and audit processes: cash, fixed assets, inventories, debtors, creditors, income and expenses (including salaries and wages) and including financial indicators. MOD 2 9. Valuation of fixed assets including additions, depreciation, and asset disposal. MOD 4 10. Periodic and Perpetual inventory systems — concepts, recording and control. MOD11 11. Ethical behaviour in financial statements. MOD 1 |
|                     | Resources:       | New Era Textbook and workbooks as well as old exam papers.  www.ecexams.co.za and www.stanmorephysics.com   |
|                     | Layout of paper: | Four questions covering Management Accounting and Internal Control.   |

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Yan Bai

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