

#### Grade 11 Accounting

Term 2 - 2024

Pager 2

Total: 100 marks

Time: 2 hours.

Learner's name;	Gr. 11:

#### Instructions and information:

- 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 peroil OR blue/black ink to answer the questions.
- 5. Where applicable round answer down to DNE decimal number:
- Write neatly and legibly.

#### Topics covered in this test:

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

## IPrije State II pare Page

#### QUESTION 1: BANK RECONCILIATION AND CREDITORS RECONCILIATION

#### 1.1 BANK RECONCILIATION

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

#### REQUIRED:

- Calculate the bank balance in the books of Trade Logic Enterprises on 31 December 2023.
- Calculate the correct totals for the Cash Receipt Journal and the Cash Payment Journal for January 2004.
- iii. Prepare the bank reconcillation statement for 31 January 2024.
- iv. Refer to EFT no. 298 in the Bank Reconciliation Statement of December 2029. 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 2021.

Credit balance as per bank statement	3 066
Credit outstanding deposit	\$ 990
Debt outstanding EFT's	$\neg$
No. 119 (Dated 20 June 2023)	2 800
No. 126	1 500
No. 136 (dates 5 March 2024)	1938
EFT	1772
Balance as per bank account	199

#### Provisional totals for January 2024.

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

13/10/		Attribution
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# **Accounting Grade11 June Exam Memorandum**

**Puja Mehta** 

## **Accounting Grade11 June Exam Memorandum:**

Accounts and Papers of the House of Commons Great Britain. Parliament. House of Commons,1877 Accountancy Book for Class 11 | CBSE (NCERT Solved) | Examination 2023-2024 | by VK Global Publications Divya Sharma, Overview in the beginning of each chapter presents the basic structure major topics covered and the central idea of the subject matter at hand 1 Must Know section of each chapter provides ready practice through a variety of solved NCERT questions 2 Questions with incomplete information missing figures provide ability to hypothesize a constrained range of figures and or entries for the missing items 3 Assess Yourself is the range of exercises at the end of each chapter It constitutes typology of questions comprising remembering understanding and application based questions 4 A Collage of Chapter wise Objective Type Questions comprising of O MCQs O Fill ups O True or False O Assertion Reason Questions O Case based Questions

**Memorandum** ... Detroit Bureau of Governmental Research, 1932 Federal Register ,2013-06 Expenditures ,1941 Code of Federal Regulations ,1995 Naval Expenditures United States. Navy Department. Bureau of Supplies and Accounts, 1941 **Annual Report of the Paymaster General of the Navy** United States. Navy The Code of Federal Regulations of the United States of Department. Bureau of Supplies and Accounts, 1942 America, 1983 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government **Tax Court Memorandum Decisions** .1994 Congressional Record United States. Congress, 1979 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 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 T.C. Memorandum Decisions United States. Tax Court,1979 **Parliamentary Papers** Great Britain. Parliament. House of Commons, 1896 Bookseller and the Stationery Trades' Journal ,1895 The Sale Catalogues of British Government Publications, 1836-1921 Great Britain. Her Majesty's Stationery Office, 1977 The Navy List Great Britain. Admiralty.1867 "Uncool and Incorrect" in Chile Stephen M. Streeter, 2023-02-24 The military coup that toppled Chilean President Salvador Allende in 1973 led to one of the most repressive military dictatorships in Latin American history Although the coup's full origin remains one of the great mysteries of the Cold War most assume that powers in Washington were largely to blame given the long history of U S interventionism in Latin America These assumptions were only strengthened by ongoing suspicions about the Nixon administration s role in a failed campaign to prevent Allende s inauguration in 1970 Providing a comprehensive account of the Nixon administration's efforts to undermine and unseat Allende the book relies heavily on newly declassified records addressing several crucial questions regarding U S involvement The author explores several counterfactual scenarios to highlight important turning points and crucial decisions which contributed to the failure of Chilean democracy General Index to the Bills, Reports, Estimates, Accounts and **Papers** Great Britain. Parliament. House of Commons, 1968 Code of Federal Regulations, Title 18, Conservation of Power and Water Resources, PT. 1-399, Revised as of April 1, 2016 Office Of The Federal Register (U S,Office of the Federal Register (US), National Archives and Records Administration (US, National Archives and Records Administration (US, National Archives and Records Administration (US, National Archives and Records Administration (US), National Archives (US), National A S),2016-06-27 The Code of Federal Regulations is a codification of the general and permanent rules published in the Federal Register by the Executive departments and agencies of the United States Federal Government This print ISBN is currently the official U S Federal Government edition of this product CFR TITLE 18 Parts 1 399 features rules relating to investigations national security information prohibition of energy market manipulation standards of conduct safety of water power projects long term transmission rights application for authorization to construct operate or modify facilities used for the export or import of natural gas oil pipeline tariffs rate schedules and tariffs revised general rules and procedural rules Other related products Transmission Line Design Manual A Guide for the Investigation Development and Design of Power Transmission Lines is available here https bookstore gpo gov products sku 024 003 00135 0 Environmental Protection Conservation product collection is available here https bookstore gpo gov catalog environment nature environmental protection conservation Biofuels Renwable Energy collection is available here https bookstore gpo gov catalog environment nature biofuels renewable energy Exporting Foreign Trade resources collection can be found here https bookstore gpo gov catalog

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