

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 |
|--------------------------------------|--------|
| Dredit outstanding deposit | \$ 990 |
| Debt outstanding EFT's | |
| 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 |
|-----------|------|-------------|
| Londo III | 1444 | Page 1 |

Accounting Grade11 June Exam 2014

O. Ray Whittington

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Wiley CPAexcel Exam Review 2014 Study Guide O. Ray Whittington, 2013-11-08 Everything today s CPA candidates need to pass the CPA Exam Published annually this Financial Accounting and Reporting volume of the comprehensive four volume paperback reviews all current AICPA content requirements in business environment and concepts Many of the questions are taken directly from previous CPA exams With 2 800 multiple choice questions in all four volumes these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Its unique modular format helps you zero in on those areas that need more attention and organize your study program Complete sample exam The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in business environment and concepts Unique modular format helps candidates zero in on areas that need work organize their study program and concentrate their efforts Comprehensive questions over 2 800 multiple choice questions and their solutions in the four volumes Guidelines pointers and tips show how to build knowledge in a logical and reinforcing way Other titles by Whittington Audit Sampling An Introduction Fifth Edition Wiley CPA Exam Review 2014 arms test takers with detailed outlines study guidelines and skill building problems to help candidates identify focus on and master the specific topics that need the most work CBSE Sample Question Papers Accountancy, English Core, Business Studies & Economics Class 11 (Set of 4 **Books) For 2025 Exam** Oswaal Editorial Board, 2024-08-27 Description of the product This product covers the following Fresh Relevant with the Latest Typologies of Questions Score Boosting Insightswith 450 Questions 250 Concepts approx Insider Tips Techniques with On Tips Notes Mind Maps Mnemonics Exam Ready to Practice with 5 Solved 5 Self Assessment | | Companies of the content of the **Papers** Commerce 2025-26 UPPSC LT Grade Commerce. YCT Expert Team, 2025 26 UPPSC LT Grade Commerce 224 395 This book contains the study material based on the asked questions in the previous examination Wiley CIAexcel Exam Review 2014 S. Rao Vallabhaneni, 2014-05-08 The definitive Certified Internal Auditor Exam preparation guide Designed to help you rigorously and thoroughly prepare for the Certified Internal Auditor CIA Exam Wiley CIA Exam Review 2014 Part 3 Internal Audit Knowledge Elements covers the key topics on Part III of the exam These include business processes financial accounting and finance managerial accounting regulatory legal and economics and information technology Features a full exploration of theory and concepts Prepares students to properly understand the weight given to topics on the exam and react accordingly Includes indications of the level of difficulty for each topic in order to properly manage study time and focus areas Offers comprehensive coverage of exam material along with a glossary of applicable terminology Expert author S Rao Vallabhaneni puts his twenty five years of internal auditing and accounting management experience to work to bring you the definitive resource to help you prepare for the CIA Exam Wiley CPAexcel Exam Review Spring 2014 Study Guide O.

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landscape to create a novel digital ecosystem ACCA P6 Advanced Taxation FA2014 BPP Learning Media, 2014-12-02 BPP Learning Media s status as official ACCA Approved Learning Provider Content means our ACCA Study Texts and Practice Revision Kits are reviewed by the ACCA examining team BPP Learning Media products provide you with the exam focussed material you need for exam success Annual report of the civil service commission of chicago,

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