

1. 2-M MASTERY PROBLEM (LO4, 5), pp. 53-54

▼ QUESTION ASSETS

Account Titles

Transactions

May	1.	Received cash from owner as an investment, \$3,750.00.
	2.	Paid cash for rent, \$610.00.
	4.	Paid cash for supplies, \$415.00.
	4.	Received cash from sales, \$965.00.
	5.	Paid cash for insurance, \$385.00.
	8.	Sold services on account to Lee Chen, \$820.00.
	9.	Bought supplies on account from Sullivan Supplies, \$303.00.
	10.	Paid cash for repairs, \$90.00.
	11.	Received cash from owner as an investment, \$3,000.00.
	11.	Received cash from sales, \$1,010.00.
	12.	Bought supplies on account from West End Supplies, \$255.00.
	13.	Received cash on account from Lee Chen, \$655.00.
	15.	Paid cash for miscellaneous expense, \$40.00.
	16.	Paid cash on account to Sullivan Supplies, \$75.00.
	22.	Paid cash for electric bill (utilities expense), \$70.00.
	23.	Paid cash for advertising, \$115.00.
	25.	Sold services on account to Parker McCure, \$575.00.
	26.	Paid cash to owner for personal use, \$575.00.
	30.	Received cash on account from Parker McCure, \$350.00.

Accounting 22 Mastery Problem Answers

**Barry J. Epstein, Ralph Nach, Steven M.
Bragg**



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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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Chauhan, 2023-12-03 Part A Accounting for Not for Profit Organisations and Partnership Firms 1 Accounting for Not for Profit Organisations 2 Accounting for Partnership Firms Fundamentals 3 Goodwill Meaning Nature Factors Affecting and Methods of Valuation 4 Reconstitution of Partnership change in Profit Sharing Ratio among the Existing Partners 5 Admission of a Partner 6 Retirement of a Partner 7 Death of a Partner 8 Dissolution of Partnership Firm Part B Company Accounts and Analysis of Financial Accounting 2 Accounting for Share Capital Share and Share Capital 3 Accounting for Share Capital Issue of Shares 4 Forfeiture and Re Issue of Share 5 Issue of Debentures 6 Redemption of Debentures 7 Financial Statements of a Company Balance Sheet and Statement of Profit and Loss 9 Tools for Financial Statement Analysis Comparative Statements 10 Common Size Statements 11 Accounting Ratios 12 Cash Flow Statement *Problems & Solutions in Specialised Accounting - SBPD Publications* Dr. S. K. Singh, 2022-05-17 1 Profit or Loss Prior to and after Incorporation 2

Issue of Bonus Shares 3 Accounting for Amalgamation of Companies as per A S 14 Including Absorption 4 Accounting for Reconstruction of a Company 5 Liquidation of Company Winding up of Company Voluntary Liquidation only 6 Holding and Subsidiary Companies Preparation of Consolidated Balance Sheet and Statement of Profit Loss 7 Accounting of Non trading Organisations Institutions 8 Insolvency Accounts 9 Accounts of Banking Companies *Problems And Solutions In Corporate Accounting B Com 2nd Sem (MIC)* Dr. S. K. Singh, 2024-02-01 1 Issue Forfeiture and Reissue of Shares 2 Issue of Debentures 3 Issue of Rights Bonus Shares and Buy Back of Shares 4 Employees Stock Option Plan ESOP 5 Redemption of Preference Shares 6 Redemption of Debentures 7 Statement of Profit and Loss and Balance Sheet of the Company 8 Accounting for Amalgamation of Companies As Per A S 14 9 Accounting for Reconstruction 10 Holding and Subsidiary Companies Preparation of Consolidated Balance Sheet 11 Underwriting of Shares and Debentures **Problems and Solutions in**

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