

Completing a work sheet

On April 30 of the current year, Bonita Bubbles has the following general ledger accounts and balances. The business uses a monthly fiscal period. A work sheet is given in the *Working Papers*.

Account Titles	Account Balances	
	Debit	Credit
Cash	\$2,829.00	
Petty Cash	150.00	
Accounts Receivable—Bernard Corbett	511.00	
Supplies	855.00	
Prepaid Insurance	1,100.00	
Accounts Payable—Spooner Supplies		\$ 500.00
Paulo Gutierrez, Capital		4,500.00
Paulo Gutierrez, Drawing	440.00	
Income Summary		2,400.00
Sales		
Advertising Expense	450.00	
Insurance Expense		
Miscellaneous Expense	190.00	
Rent Expense	375.00	
Supplies Expense		
Utilities Expense	500.00	

Answers To 6 5 Mastery Problem Accounting

Kenton E. Ross



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Problems & Solutions In Corporate Accounting Dr. S. K. Singh, ,Dr. D. K. Pandey, ,Dr. H. P. 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 Century 21 Accounting Kenton E. Ross, 2000 Century 21 Accounting , 2000 **Problems and Solutions in Corporate Accounting**

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