



Grade 11 Accounting

Term 2 - 2024

Paper 2

Total: 100 marks

Time: 2 hours

Learner's name: _____ Gr. 11: _____

Instructions and information:

1. 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 pencil OR blue/black ink to answer the questions.
5. Where applicable round answer down to ONE decimal number.
6. Write neatly and legibly.

Topics covered in this test:

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

QUESTION 1: BANK RECONCILIATION AND CREDITORS RECONCILIATION

1.1 BANK RECONCILIATION

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

REQUIRED:

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

Credit balance as per bank statement	3 058
Credit outstanding deposit	2 990
Debit outstanding EFT's	
No. 119 (Dated 20 June 2023)	2 800
No. 125	1 500
No. 138 (dates 5 March 2024)	1 658
EFT	1 712
Balance as per bank account	???

B. Provisional totals for January 2024

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

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Sessional Papers Great Britain. Parliament. House of Commons,1975 Accounts and Papers Great Britain. Parliament. House of Lords,1884 Sea Change at Annapolis H. Michael Gelfand,2009-09-15 Since 1845 the United States Naval Academy has prepared professional military leaders at its Annapolis Maryland campus Although it remains steeped in a culture of tradition and discipline the Academy is not impervious to change Dispelling the myth that the Academy is a bastion of tradition unmarked by progress H Michael Gelfand examines challenges to the Naval Academy s culture from both inside and outside the Academy s walls between 1949 and 2000 an era of dramatic social change in American history Drawing on more than two hundred oral histories extensive archival research and his own participatory observation at the Academy Gelfand demonstrates that events at Annapolis reflect the transformation of American culture and society at large in the Cold War and post Cold War periods In eight chapters he discusses recruiting and minority midshipmen the end of mandatory attendance at religious services women s experiences as they sought and achieved admission and later served as midshipmen and the responses of multiple generations of midshipmen to societal changes particularly during the Vietnam War era This cultural history not only sheds light on events at the Naval Academy but also offers a novel perspective on democratic ideals in the United States Blue & Gold and Black Robert John Schneller,2008 During the twentieth century the U S Naval Academy evolved from a racist institution to one that ranked equal opportunity among its fundamental tenets This transformation was not without its social cost however and black midshipmen bore the brunt of it Blue Gold and Black is the history of integration of African Americans into the Naval Academy The book examines how civil rights advocates demands for equal opportunity shaped the Naval Academy s evolution Author Robert J Schneller Jr analyzes how changes in the Academy s policies and culture affected the lives of black midshipmen as well as how black midshipmen effected change in the Academy s policies and culture Most institutional history is written from the top down while most social history is written from the bottom up Based on the documentary record as well as on the memories of hundreds of midshipmen and naval officers Blue Gold and Black includes both perspectives By examining both the institution and the individual a much more accurate picture emerges of how racial integration occurred at the Naval Academy Schneller takes a biographical approach

to social history Through written correspondence responses to questionnaires memoirs and oral histories African American midshipmen recount their experiences in their own words Rather than setting adrift their humanity and individuality in oceans of statistics Schneller uses their first hand recollections to provide insights into the Academy s culture that cannot be gained from official records Covering the Jim Crow era the civil rights movement and the empowerment of African Americans from the late 1960s through the end of the twentieth century Blue Gold and Black traces the transformation of an institution that produces men and women who lead not only the Navy but also the nation

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In a global inundated with monitors and the cacophony of quick conversation, the profound power and emotional resonance of verbal art usually fade in to obscurity, eclipsed by the continuous barrage of noise and distractions. However, situated within the musical pages of **Accounting Grade 11 June Memorandum**, a charming perform of fictional elegance that impulses with raw feelings, lies an memorable trip waiting to be embarked upon. Penned by way of a virtuoso wordsmith, this enchanting opus guides readers on a psychological odyssey, lightly exposing the latent potential and profound impact embedded within the elaborate internet of language. Within the heart-wrenching expanse with this evocative evaluation, we can embark upon an introspective exploration of the book is key subjects, dissect their charming writing design, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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