

PROBLEM 5-1A After the accountant posted the adjusting entries for B. Lyon, Designer, the work sheet contained the following account balances on May 31:

	A	F	G	
5		ADJUSTED TRIAL BALANCE		^
6	ACCOUNT NAME	DEBIT	CREDIT	
7	Cash	2,018.00		
8	Supplies	300.00		
9	Accounts Receivable	1,408.00		
10	Prepaid Insurance	987.00		
11	Office Equipment	5,790.00		
12	Accumulated Depreciation, Office Equipment		1,372.00	
13	Accounts Payable		880.00	
14	B. Lyon, Capital		7,520.00	
15	B. Lyon, Drawing	1,550.00		
16	Commissions Earned		4,679.00	
17	Rent Expense	995.00		
18	Supplies Expense	575.00		
19	Depreciation Expense, Office Equipment	462.00		
20	Utilities Expense	269.00		
21	Miscellaneous Expense	97.00		
22		<u>14,451.00</u>	<u>14,451.00</u>	✓
23				
◀ ▶ ⏮ ⏭ Sheet1 Sheet2 Sheet3 ◀ ■ ▶				

(Continued)

Answer Problem 13 1a Accounting

**John Ellis Price, M. David
Haddock, Horace R. Brock**



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Solutions to Problems In Advanced Accounts Vol-1 S C Gupta, 2008 Solutions to Problems Advanced Accounts Vol 1

Problems and Solutions In Accountancy Class 11 [CBSE Board] Dr. S. K. Singh, ,Shailesh Chauhan, 2023-03-20 1

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and Revenue Expenditures and Receipts 13 Financial Statements Final Account Without Adjustment 14 Final Accounts With

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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

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Reconstruction 12 Consolidated Balance Sheet of Holding Companies Parent Companies With A S 21 **Principles of**

Accounting Harry Anson Finney, Herbert E. Miller, 1956 *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

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