

COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:
Cash, Accounts Receivable, Supplies, Prepaid Rent, Prepaid Insurance, Office Equipment, Accumulated Depreciation, Accounts Payable, Salaries Payable, Unearned Fees, Common Stock, Retained Earnings, Dividends
- Beginning balances from the textbook have already been entered.
The entries in the ledgers will not grade or mark correct or incorrect.

LEDGERS - Balance Sheet accounts

Cash						11
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/1	Balance	✓			22,100	
05/03	Cash from customers		4,500		26,600	
05/05	Cash from customers		2,450		29,050	
05/09	Paid for advertising			225	28,825	
05/13	Paid office debt			640	28,185	
05/16	Paid salary			750	27,435	
05/17	Cash from customers		8,360		35,795	
05/25	Cash from customers		7,900		43,695	
05/27	Cash from customers		9,520		53,215	
05/28	Paid salary			750	52,465	
05/30	Paid telephone bill			260	52,205	
05/31	Paid electricity bill			810	51,395	
05/31	Cash from customers		3,200		54,595	
05/31	Dividends			10,500	44,195	

Accounts Receivable						12
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/1	Balance	✓			3,400	
05/05	Cash from customers			2,450	950	
05/15	Services for 05/01-05/15		9,180		10,130	
05/21	Services for 05/16-05/20		4,820		14,950	
05/27	Cash from customers			9,520	5,430	
05/31	Services for May		2,850		8,080	

Supplies						14
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.

Answer Key Financial Accounting Comprehensive Problem 4

Marcel A. Müller



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Comprehensive Financial Accountancy XII , **EBOOK: Financial Accounting** Robert Libby, Daniel Short, Patricia Libby, 2014-04-16 This Global edition has been designed specifically to meet the needs of international financial accounting students The text successfully implements a real world single focus company approach in every chapter The companies chosen are engaging and the decision making focus shows the relevance of financial accounting in the real world In addition to the latest examples of both contemporary and traditional topics new material has been added to make the content more relevant and improve learning outcomes for the international student *Problem Booklet to Accompany Financial & Managerial Accounting, 5th Ed. and Corporate Financial Accounting, 5th Ed* Dale H. Klooster, 1997 **Financial Accounting** Robert F. Meigs, Wai P. Lam, Brenda M. Mallouk, 2002 Now available in a single volume the ninth edition of this market leading text continues an evolution toward a user orientation Following market demand a corporate approach more conceptual framework and many new pedagogical elements have been implemented to better develop the student's abilities to understand and use accounting information in the role of decision maker All aspects of this textbook and its supporting ancillaries have been carefully evaluated and revised to create a more user friendly dynamic text while retaining the foundation that has made it so successful throughout the years Understanding Financial Accounting Christopher D. Burnley, 2022-01-10 Understanding Financial Accounting 3rd Canadian Edition presents a fresh approach to teaching introductory financial accounting through a blended conceptual and technical perspective that demonstrates how to apply course information to students' everyday lives and future careers To develop a deeper understanding of course concepts students work through high quality assessment at varying levels helping them learn more efficiently and create connections between topics and real world application There are also a variety of hands on Excel and data analytics activities that help students learn how to solve business problems within the accounting context With Understanding Financial Accounting students will remain engaged on track and develop the key skills they need for future academic and career success **Wiley CPA Exam Review 2012, Business Environment and Concepts** O. Ray Whittington, Patrick R. Delaney, 2011-12-06 Published annually this comprehensive four volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams With 3 800 multiple choice questions these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination **Wiley CPA Examination Review 2007-2008, Problems and Solutions** Patrick R. Delaney, Ray Whittington, O. Ray Whittington, 2007-06-11 Wiley CPA Exam Review 34th Edition 2007 2008 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage

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