



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

June 2014 Accounting Grade11 Exam Answer

**Richard D. Sorenson, Lloyd M.
Goldsmith**



June 2014 Accounting Grade11 Exam Answer:

The Principal's Guide to School Budgeting Richard D. Sorenson, Lloyd M. Goldsmith, 2024-04-18 Align your school budget with your vision for student achievement Since 2006 The Principal's Guide to School Budgeting has been a best seller supporting thousands of principals in navigating the complex process of school budgeting This fourth edition hones in on the message that a school budget should be a reflection of the school's vision for student growth an open culture and a positive school climate This edition offers new information on how national and state reform and political practices affect school allocations and emphasizes the need for appropriate budget visioning planning analysis and needs assessment Covering the budgeting process effective budgeting practices accounting and auditing procedures and building the school budget within a collaborative decision making context this comprehensive guide includes In chapter vignettes and discussion questions Case study applications and experiential exercises A budget development project New discussion of technology's impact on budgetary practices phishing scams and fundraising The Principal's Guide to School Budgeting is an essential resource for practicing and aspiring school administrators who want to master their accounting and auditing procedures By effectively managing the school budgeting process principals can contribute to improved student achievement and strengthen connections with the school community

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