

COMMERCE PRESENTATIONS AND PUBLICATIONS



ACCOUNTING ASSESSMENT TASK

2019

Unit 4 - Outcome 1

Extension of recording and reporting

Reading time: 10 minutes

Writing time: 50 minutes

ANSWER BOOK

STUDENT NAME _____

TEACHER NAME _____

Instructions

- A question book is provided with this answer book.
- Answer all questions in the spaces provided in this book.
- Write your **name** and **teacher's name** in the space provided above on this page
- Refer to **Instructions** on the front cover of the question book

Students are NOT permitted to bring mobile phones and/or any other unauthorised electronic devices into the assessment room.

Question 1 – Bob’s Brooms (15 marks)

a.

3 marks

General Journal

Date	Details	Debit	Credit

b.

4 marks

Explanation

c.

1 mark

Classification

d.

5 marks

Accumulated Depreciation - Van

Date	Cross-reference	Amount	Date	Cross-reference	Amount

Loss on Disposal - Van

Date	Cross-reference	Amount	Date	Cross-reference	Amount

e.

2 marks

Explanation

[illegible]

Question 3 – Peta’s Paint (13 marks)

a.

10 marks

General Journal

Date	Details	Debit	Credit

b.

3 marks

Item	Increase / Decrease / No Effect	Amount
Assets		
Liabilities		
Owner’s Equity		

Question 5 – Grahame's Gifts (7 marks)

a. 2 marks

Explanation

b. 1 mark

Non-Financial Indicator

c. 2 marks

Explanation

d. 2 marks

Explanation

END OF ANSWER BOOKLET