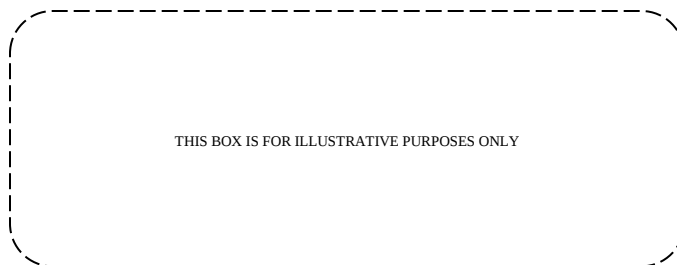




2020 Trial Examination



**STUDENT
NUMBER**

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Letter

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ACCOUNTING

Units 3&4 – Written examination

ANSWER BOOK

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

b.

3 marks

c.

3 marks

TURN OVER

d.

Elite Stationery
Income Statement for the Year ended 30 June 2020

	\$	\$

3 marks

e.

Elite Stationery
Balance Sheet (extract) as at 30 June 2020

5 marks

TURN OVER

Question 2 (9 marks)**a.**

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3 marks

b.**Inventory**

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount
1/12	Balance	15 000			

Inventory Loss

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount

Inventory Write Down

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount

4 marks

c.

2 marks

Question 3 (13 marks)

a.

General Journal

Date 2020	Details	Debit	Credit

2 marks

b.

General Journal

Date 2020	Details	Debit	Credit

3 marks

TURN OVER

6 marks

TURN OVER

Question 4 (6 marks)

[illegible]

Question 5 (10 marks)

a.

3 marks

b.

2 marks

TURN OVER

c.

5 marks

Question 6 (6 marks)**Refrigerator**

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount

Accumulated Depreciation - Refrigerator

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount
				<i>Balance</i>	<i>8 000</i>

Disposal of Refrigerator

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	Amount

Loss on Disposal of Refrigerator

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	

TURN OVER

Bank

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	

Question 7 (10 marks)

a.

General Journal

Date 2020	Details	Debit	Credit

2 marks

b.

2 marks

c.

General Journal

Date 2020	Details	Debit	Credit

3 marks

d.

3 marks

TURN OVER

Question 8 (10 marks)

a.

3 marks

b.

General Journal

Date 2020	Details	Debit	Credit

4 marks

c.

3 marks

TURN OVER

Question 9 (8 marks)

a.

4 marks

b.

4 marks

END OF ANSWER BOOK