

NAME:

ACCOUNTING

Unit 3&4 Examination 2

Reading time: 15 minutes

Writing time: 120 minutes

ANSWER BOOK

Structure of book

- A question book is provided with this answer book.
- Answer all questions in the spaces provided in this book.
- Write your 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 room.

Question 1 [20 marks]

a.

Date	Details	Debit	Credit

12 marks

b.

Bounce Sports

Income Statement for the year ended 30 June 2020

6 marks

c.

2 marks

Question 2 [6 marks]

6 marks

Question 3 [25 marks]

a.

Date	Details	Debit	Credit

11 marks

b.

Disposal of Delivery Van

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

Delivery Van

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

5 marks

c.

3 marks

d.

6 marks

Question 4 [7 marks]

a.

General Journal			
Date 2020 June	Details	Debit	Credit

4 marks

b.

3 marks

Question 5 [11 marks]

a.

Watch It
Balance Sheet at as 31 July 2020

<u>Assets</u>	\$	\$	<u>Equities</u>	\$	\$
Current Assets			Current Liabilities		
Non Current Assets			Non Current Liabilities		
			Owner's Equity		

8 marks

b.

3 marks

Question 6 [6 marks]

a.

2 marks

b.

2 marks

c.

2 marks

Question 7 [11 marks]

a.

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3 marks

b.

Date	Details	Debit	Credit

4 marks

c.

2 marks

d.

2 marks

Question 8 [14 marks]

a.

6 marks

b.

2 marks

c.

4 marks

d.

2 marks