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STUDENT					ΙГ	
NUMBER						

## **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.

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#### Question 1 (28 marks)

a. 12 marks

#### **General Journal**

Date	Details	Debit	Credit
2020			

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<b>b.</b>		
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3 marks

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d.

#### Elite Stationery Income Statement for the Year ended 30 June 2020

Theome Statement for the Teah	\$ \$

3 marks

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e.

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

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5 marks

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### **Question 2** (9 marks) a. 3 marks b. **Inventory Cross-reference Cross-reference Date Date** Amount Amount 2020 2020 1/12 Balance 15 000 **Inventory Loss Cross-reference Cross-reference Date** Amount **Date Amount** 2020 2020 **Inventory Write Down Date Cross-reference** Amount **Date Cross-reference** Amount 2020 2020

4 marks

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<b>Question 3</b> (13 ma	arks)		
Jeneral Journal			
Date	Details	Debit	Credit
2020			
			2 ma
Seneral Journal			
Date Date	Details	Debit	Credit
2020			
			3 ma

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#### c.

#### **General Journal**

Date 2020	Details	Debit	Credit

2 marks

d.	

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6 marks

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<b>Question 4</b> (6 marks)			

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Question 5 (10 marks)	
a.	
	3 marks
	5 marks
b.	

2 marks

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<u>c.</u>	

5 marks

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#### 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
				Balance	8 000

**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	

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#### Bank

Date 2020	Cross-reference	Amount	Date 2020	Cross-reference	

Oucsuon / Cromans	Question	7 (	(10)	marks)
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a.

#### **General Journal**

Date	Details	Debit	Credit
2020			

2 marks

<b>b.</b>

2 marks

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c.

#### **General Journal**

Date	Details	Debit	Credit
2020			

3 marks

u.			

3 marks

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#### **Question 8** (10 marks)

a.			

3 marks

#### b. General Journal

Date	Details	Debit	Credit
2020			
	_		

4 marks

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с.	

3 marks

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### Question 9 (8 marks)

a.	

4 marks

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b.	

4 marks

#### **END OF ANSWER BOOK**

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