



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

Accounting Example 2014 Grade 11 June

**Gerald P. Koocher, Patricia Keith-
Spiegel**



Accounting Example 2014 Grade 11 June:

Government and Not-for-Profit Accounting Michael H. Granof, Saleha B. Khumawala, Thad D. Calabrese, Daniel L. Smith, 2016-08-22 This text is an unbound three hole punched version Government and Not for Profit Accounting 7th Edition by Michael Granof Saleha Khumawala Thad Calabrese and Daniel Smith makes students aware of the dynamism of government and not for profit accounting and of the intellectual challenges that it presents Not only does the 7th edition keep students informed of current accounting and reporting standards and practices but it also ensures that they are aware of the reasons behind them their strengths and limitations and possible alternatives **Pandemic Re-Awakenings** Guy Beiner, 2021-11-16 Pandemic Re Awakenings offers a multi level and multi faceted exploration of a century of remembering forgetting and rediscovering the influenza pandemic of 1918 1919 arguably the greatest catastrophe in human history Twenty three researchers present original perspectives by critically investigating the hitherto unexplored vicissitudes of memory in the interrelated spheres of personal communal medical and cultural histories in different national and transnational settings across the globe The volume reveals how even though the Great Flu was overshadowed by the commemorative culture of the Great War recollections of the pandemic persisted over time to re emerge towards the centenary of the Spanish Flu and burst into public consciousness following the outbreak of the COVID 19 pandemic The chapters chart historiographical neglect while acknowledging the often unnoticed dialogues between scientific and historical discourses probe silences and trace vestiges of social and cultural memories that long remained outside of what was considered collective memory **St. Louis Daily Market Reporter and Merchants Exchange Price Current**, 1913

Ethics in Psychology and the Mental Health Professions Gerald P. Koocher, Patricia Keith-Spiegel, 2016 The completely updated fourth edition of Ethics in Psychology and the Mental Health Professions considers many of the ethical questions and dilemmas that mental health professionals encounter in their everyday practice research and teaching *Frontiers in the Acquisition of Literacy* Claire M. Fletcher-Flinn, 2015-09-28 Learning to read and to spell are two of the most important cultural skills that must be acquired by children and for that matter anyone learning a second language We are not born with an innate ability to read A reading system of mental representations that enables us to read must be formed in the brain Learning to read in alphabetic orthographies is the acquisition of such a system which links mental representations of visual symbols letters in print words with pre existing phonological sound and semantic comprehension cognitive systems for language Although spelling draws on the same representational knowledge base and is usually correlated with reading the acquisition processes involved are not quite the same Spelling requires the sequential production of letters in words and at beginning levels there may not be a full degree of integration of phonology with its representation by the orthography Reading on the other hand requires only the recognition of a word for pronunciation Hence spelling is more difficult than reading and learning to spell may necessitate more complete representations or more conscious access to them The learning

processes that children use to acquire such cognitive systems in the brain and whether these same processes are universal across different languages and orthographies are central theoretical questions Most children learn to read and spell their language at the same time thus the co ordination of these two facets of literacy acquisition needs explication as well as the effect of different teaching approaches on acquisition Lack of progress in either reading and or spelling is also a major issue of concern for parents and teachers necessitating a cross disciplinary approach to the problem encompassing major efforts from researchers in neuroscience cognitive science experimental psychology and education The purpose of this Research Topic is to summarize and review what has been accomplished so far and to further explore these general issues Contributions from different perspectives are welcomed and could include theoretical computational and empirical works that focus on the acquisition of literacy including cross orthographic research

Daily Commercial Report and Market Review ,1885 *Minerals Yearbook* Geological Survey,Interior Department,Mines Bureau,2019-02-15 This volume covering metals and minerals contains chapters on approximately 90 commodities In addition this volume has chapters on mining and quarrying trends and on statistical surveying methods used by Minerals Information plus a statistical summary *Daily Commercial Bulletin* ,1886 **Federal Register** ,1945-05 **The National Live-stock Journal** ,1873 *The Northwestern Miller* ,1897 *The Breeder's Gazette* ,1888 **Committee Meeting of Senate Legislative Oversight Committee** New Jersey. Legislature. Senate. Legislative Oversight Committee,2015 *Farm Stock Journal* ,1906

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