

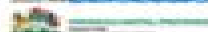


2025

ACCOUNTING

ANNUAL TEACHING PLAN

GRADE 11



ACCOUNTING GRADE 11 (TERM 1)												
TERM 1 (60 DAYS)	WEEK 1 3 days 12-17 January	WEEK 2 3 days 19-24 January	WEEK 3 3 days 27-Jan-Feb	WEEK 4 3 days 30-Jan-Feb	WEEK 5 3 days 02-Feb	WEEK 6 3 days 07-09 Feb	WEEK 7 3 days 12-14 Feb	WEEK 8 3 days 17-19 Feb	WEEK 9 3 days 22-24 Feb	WEEK 10 3 days 27-Mar	WEEK 11 3 days 02-04 March	
Days Completed												
Contribution Contribution Per Item	40%	30%	30%	40%	50%	40%	50%	50%	50%			
Contribution Contribution Per Item	0%	0%	0%	10%	10%	10%	20%	20%	20%			
Minimum number of internal assessments	0	0	0	0	0	0	0	0	0			
CAPS TOPIC	RECONCILIATION				FIXED ASSETS			FINANCIAL ACCOUNTING OF PARTNERSHIPS ADJUSTMENTS, LEDGERS, ACCOUNTING EQUATION, FINAL ACCOUNTS			CONTROL TEST	
CORE CONCEPTS, SKILLS AND VALUES	DEBIT - Reconcile bank statements with cash journals in order to prepare bank reconciliation statements. (Entrance to bank statement not in journals) - Deposited cheques, direct transfers (SFTs) used appropriately, bank charges, interest received on paid, correction of errors or omissions. (Entrance to journals not in statement) - Outstanding deposits and SFTs integrate official and internal control accounts resulting in bank reconciliation Apply GAAP		CREDITORS - Reconcile individual creditors' monthly statements with accounts in the creditor's ledger of a business. Identify differences and rectify. Possible differences include: - Outstanding invoices on credit notes, outstanding payments, discounts not received, correction of errors/omissions, integrated official and internal control (bank) - Outstanding cheques and SFTs relating to creditors reconciliation Apply GAAP		- Understand the need for a tangible fixed asset register and how it is compiled - Record the acquisition of tangible fixed assets - Calculate and record depreciation (on-cost price (straight-line method) and/or diminishing balance method) - Understand how tangible fixed assets are recorded when they are fully depreciated - Record the disposal of fixed assets (cash, trade-in, gift/sale, through the owner) at the beginning/end of a financial year 			- Define and explain accounting concepts unique to partnerships (i.e. partnership, capital accounts, current accounts, interest on capital, income to partners, bonus to partners, partnership distribution of profits or losses) - Define and explain PIES and SFT principles (financial cost, production, replacement, business profit rule, joint venture, matching) - Accounting cycle relating to partnerships: Documents, journals, ledgers, trial balance, final accounts - Analyse transactions in terms of the accounting equation - Prepare final accounts of a partnership taking into account partner's requirements - Prepare the following Trading and Profit/Loss Statement, Balance Sheet, Depreciation for cost and diminishing balance, and debts, bad debts, discount for good and bad debts, correction of errors/omissions, bank charges and commissions relating to salaries/wages, accrued income, income received in advance (prepaid), prepaid expenses, accrued expenses (payables) - Integrate official adjustments: Provision for bad debts, bank overdrafts - Integrate official and internal control accounts relating to bank reconciliation Apply GAAP - Integrate official and internal control accounts relating to bank reconciliation Apply GAAP				
	Grade 10 content on: Cash transactions and cash journals & posting to the bank account		Grade 10 content on: Creditors, with regard to C.I., C.A.C. posting to creditors control and creditors ledger. Reconciliation of creditors control accounts with files		Grade 10 transactions for the accounting of fixed assets (purchase) and depreciation			Apply basic bookkeeping knowledge on partnerships as a basis of understanding for 10 content on accounting cycle, year-end adjustments and final accounts				
REQUIREMENTS	Grade 10 content on: Cash transactions and cash journals & posting to the bank account		Grade 10 content on: Creditors, with regard to C.I., C.A.C. posting to creditors control and creditors ledger. Reconciliation of creditors control accounts with files		Grade 10 transactions for the accounting of fixed assets (purchase) and depreciation			Apply basic bookkeeping knowledge on partnerships as a basis of understanding for 10 content on accounting cycle, year-end adjustments and final accounts				

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Victor M. Corman



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Adopting the Tune of Appearance: An Emotional Symphony within **Accounting Grade 11 June Exemplar 2014**

In a global eaten by monitors and the ceaseless chatter of immediate conversation, the melodic splendor and mental symphony produced by the prepared term often disappear into the back ground, eclipsed by the constant noise and distractions that permeate our lives. Nevertheless, set within the pages of **Accounting Grade 11 June Exemplar 2014** a stunning literary value filled with raw emotions, lies an immersive symphony waiting to be embraced. Crafted by a wonderful musician of language, that captivating masterpiece conducts viewers on an emotional trip, skillfully unraveling the concealed tunes and profound influence resonating within each cautiously crafted phrase. Within the depths of this poignant evaluation, we will examine the book is main harmonies, analyze their enthralling writing type, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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Table of Contents Accounting Grade 11 June Exemplar 2014

1. Understanding the eBook Accounting Grade 11 June Exemplar 2014
 - The Rise of Digital Reading Accounting Grade 11 June Exemplar 2014
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Grade 11 June Exemplar 2014
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Grade 11 June Exemplar 2014
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Grade 11 June Exemplar 2014

- Personalized Recommendations
 - Accounting Grade 11 June Exemplar 2014 User Reviews and Ratings
 - Accounting Grade 11 June Exemplar 2014 and Bestseller Lists
5. Accessing Accounting Grade 11 June Exemplar 2014 Free and Paid eBooks
- Accounting Grade 11 June Exemplar 2014 Public Domain eBooks
 - Accounting Grade 11 June Exemplar 2014 eBook Subscription Services
 - Accounting Grade 11 June Exemplar 2014 Budget-Friendly Options
6. Navigating Accounting Grade 11 June Exemplar 2014 eBook Formats
- ePub, PDF, MOBI, and More
 - Accounting Grade 11 June Exemplar 2014 Compatibility with Devices
 - Accounting Grade 11 June Exemplar 2014 Enhanced eBook Features
7. Enhancing Your Reading Experience
- Adjustable Fonts and Text Sizes of Accounting Grade 11 June Exemplar 2014
 - Highlighting and Note-Taking Accounting Grade 11 June Exemplar 2014
 - Interactive Elements Accounting Grade 11 June Exemplar 2014
8. Staying Engaged with Accounting Grade 11 June Exemplar 2014
- Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Grade 11 June Exemplar 2014
9. Balancing eBooks and Physical Books Accounting Grade 11 June Exemplar 2014
- Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Grade 11 June Exemplar 2014
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting Grade 11 June Exemplar 2014
- Setting Reading Goals Accounting Grade 11 June Exemplar 2014
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting Grade 11 June Exemplar 2014

- Fact-Checking eBook Content of Accounting Grade 11 June Exemplar 2014
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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