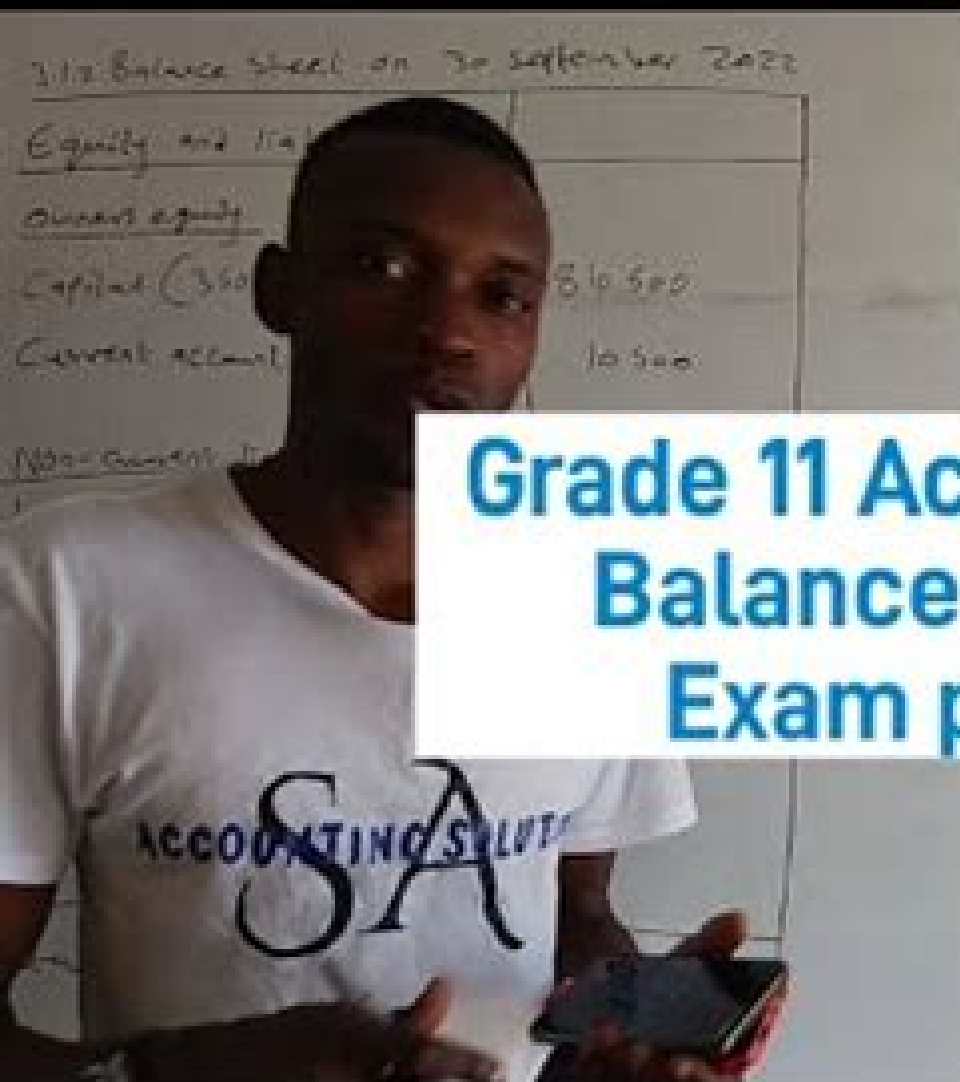




Grade 11 Accounting Balance sheet Exam paper

A. Extract from accounting records on 30 September 2022:

Capital: Thomas	350 000
Capital: Tius	450 000
Current account: Thomas (1 October 2021)	(Dr) 30 000
Current account: Tius (1 October 2021)	(Cr) 10 500
Trading Stock	132 000
Loan: BANI Bank	?
Fixed deposit Capital Bank	180 000
Creditors control	60 500
Accrued Expenses	8 000
Accrued income	15 000
Prepaid expenses	22 000
Income received in advance	7 500
	4 500
	(Cr) 36 500
	1 000
	345 000
	375 000
	750 000

Exam paper Doc/Lampogo/June Exam 2

and his capital contribution with R50 000.

the following

- Interest on capital of 12% p.a
 - Tius received an annual salary of R240 000
 - Thomas received a salary of R5 000 per month more than Tius due to a management responsibilities.
 - Tius received a bonus of 10% of his annual salary
 - Remaining profits are shared equally between the partners.
- D. R50 000 will be paid on the capital amount of the loan in the next financial year
- E. Total assets for the year amounted to R1 170 000

Accounting Grd11

R Barnett



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