



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:

- Calculate the bank balance in the books of Trade Logic Enterprises on 31 December 2023.
- Calculate the correct totals for the Cash Receipt Journal and the Cash Payment Journal for January 2024.
- Prepare the bank reconciliation statement for 31 January 2024.
- 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.

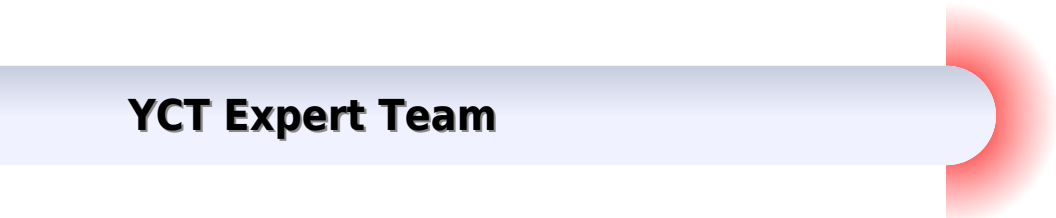
Credit balance as per bank statement	3 058
Credit outstanding deposit	2 990
Debit outstanding EFT's	
No. 119 (Dated 20 June 2023)	2 800
No. 125	1 500
No. 138 (dates 5 March 2024)	1 658
EFT	1 712
Balance as per bank account	???

B. Provisional totals for January 2024

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

Accounting Grade 11 June Exam Paper

YCT Expert Team



Accounting Grade 11 June Exam Paper:

X-kit FET Grade 11 Accounting, 2006 SEBI Officer Grade A- General Stream Exam Paper 2: Commerce and Management Practice Sets Dr Chandresh Agrawal, nandini books, 2025-06-27 SGN The Book SEBI Officer Grade A General Stream Exam Paper 2 Commerce and Management Practice Sets Covers Commerce and Management Objective Questions Asked in Various Competitive Exams Answers For All Questions □□□□□□ □□□□□□ (□□□□□□) (TGT/PGT/LT Grade/GIC) YCT Expert Team , TGT PGT LT Grade GIC Study Material Commerce **2025-26 UPPSC LT Grade Commerce.** YCT Expert Team , 2025 26 UPPSC LT Grade Commerce 224 395 This book contains the study material based on the asked questions in the previous examination *The City Record* New York (N.Y.), 1915 **Educational Testing** United States. General Accounting Office, 1993 The experience of the Canadian provinces with large scale testing programs is reviewed to suggest answers to questions currently discussed in the United States regarding the proposed national system of achievement testing In the Canadian provinces tests are linked to provincial curricula Standards and assessments are not set by experts with no direct responsibility for implementing curriculum and instruction but are prepared with the cooperation of teachers and administrators Assessments cover broad subject areas and monitor the overall education system and examinations certify individuals mastery of specific high school courses The provinces have not found it necessary to attach high stakes to all tests Examination results are used in conjunction with teacher assigned grades and assessments have no consequences for individual students Safeguards have been developed for each type of test and provincial school funding formulas which are independent of the testing process tend to level resources among schools within a province Most Canadian educators and the public support the testing programs but they have no hard evidence that the programs lead directly to improved instruction Appendixes list characteristics of the provincial programs participants in site and telephone interviews and major contributors to the report Fourteen tables provide information about the testing programs Contains 8 references SLD

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