



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 2014 Exam Paper

YCT Expert Team



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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 (TGT/PGT/LT Grade/GIC) YCT Expert Team , TGT PGT LT Grade GIC Study Material Commerce Educating the Top 100 Percent Stephen G. Katsinas,Nathaniel J. Bray,Martha J. Kanter,2022-08-23 Educating the Top 100 Percent assesses the decline of higher education funding and offers ambitious policy recommendations to restore the possibility of accessible affordable education for all Stephen G Katsinas Nathaniel J Bray and Martha J Kanter probe the complex interplay of federal state and local policies and illustrate how government actions have over time contributed to the long term slide of US educational attainment Declining federal and state funding of public higher education has forced institutions to revise their financial models passing costs directly through to students to the detriment of prospective students and the nation Experts in education policy the authors point out how the unintended consequences of today s funding model deny an ever increasing portion of the population important educational and professional opportunities By providing context for how we arrived at this financial conundrum and analyzing robust quantitative data from national sources Katsinas and his colleagues offer pragmatic sustainable and stable policy options for educating all Americans The authors provide innovative ideas key lessons learned and actionable proposals to fund public higher education Their top down federal and bottom up local and state policy solutions aim to rectify plummeting high school to college continuation and college graduation rates As a result they present a vision of a brighter economic cultural and civic future for educating all Americans Educating the Top 100 Percent demonstrates how stable sustainable funding policies can scaffold a better public higher education system for all

Sustainability and Financial Services in the Digital Age Nadia Mansour,Lorenzo M. Bujosa Vadell,2024-10-21 This volume examines how innovation and digital transformation impact the financial and accounting sectors Featuring selected contributions from the third Finance Accounting and Law in the Digital Age conference 2024 held at the University of Salamanca Spain the contributions of this book explore the development of digital finance and the complicated equation between financial stability the security of investors and financial consumers sustainable finance and support for innovation Climate change and the exponential growth of technology have built an explosion of financial innovation The digital revolution has recently reached the financial sector protected by a specific regulatory environment The volume describes how all areas of finance are now invested by new players who are transforming the banking and financial landscape to create a novel digital ecosystem Future Information Engineering and Manufacturing Science Dawei Zheng,2015-02-25 The 2014 International Conference on Future Information Engineering and Manufacturing Science FIEMS 2014 was held June 26 27 in Beijing China The objective of FIEMS 2014 was to provide a platform for researchers engineers academics as well as industry professionals from all over the world to present their research results and development acti **The Character of**

American Democracy Jill Long Thompson,2020-09-15 This illuminating examination of democratic ethics is a resource for Americans who are seeking ways to secure our democracy and our future as a nation Congressman John Lewis Ethical leadership steeped in integrity and fairness matters The future of our nation and our world depends upon the quality of America s character In this absorbing look at our contemporary society and government former Indiana congresswoman Jill Long Thompson persuasively argues that we all have a meaningful role to play in shaping America s character and future The citizenry as well as their elected officials are responsible for protecting fairness of participation and integrity in elections as well as in the adoption and execution of laws In this troubling time when the public is losing trust and confidence in our government Jill Long Thompson shows us a bipartisan way forward

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Evidence Matters ,2014 *The City Record* New York (N.Y.),1918

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