#### Task 3

General Expenses

Profit for the year (net profit)

Wages

#### Total for this task: 26 marks

20 220

3 660

Of Prepare an income statement (trading and profit and loss account) for the year ended 30 April 2011. (A balance sheet is not required). (26 marks)

Income statement (trading and profit and loss account) for Lance for the year ended 30 April 2011

The same of the sa				
	£	£		
Revenue (sales) (W1)		63 680 (3)		
Cost of sales:				
Opening inventory (stock) *	4 740 (1 fo	(1 for both)		
Purchases 41 085 (W2) (3) - 755 (W8) (3)	40 330			
Closing inventory (stock) *	(5 270)	39 800		
Gross profit		23 880		
Less expenses:				
Rent and rates (W3)	6 295 (3)			
Equipment depreciation (W4)	745 (2)			
Loss on vehicle disposal (W5)	620 <b>(2)</b>			
Vehicles depreciation (W6)	3 600 (3)			
Cash stolen (W7)	2 190 (4)			

(W1)	£	(W2)	£		(W3)	2	
Revenue:		Purchases:			Rent & rates:		
Ball c/d	3 120 (1)*	Ball c/d	1 295	(1)*	Paid	7300	(1)
Received	27 450 (1)	Paid	39 670	(1)	Bal b/d	(535)	(1)
Ball b/d	(2 640) *	Ball b/d	(1 980)	•	Ball c/d	(470)	(1)
Credit sales	27 930	Credit purchases	38 985				
Cash sales	35 750 (1)	Cash purchases	2 100	(1)			
Total revenue	63 680 <b>OF</b>	Total purchases	41 085 <b>O</b>	F	Total rent & rates	6 295	OF

520 (1)

6 250 (1)

"In W1 and W2 1 mark awarded if both balances are shown

# June 2011 Mark Scheme Aqa Accounting Unit 4

Siaran Morgan-Lloyd

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 $\textbf{Course Notes - AQA Accounting - ACCN 4} \ \text{Siaran Morgan-Lloyd}, 2013-08 \ \text{A cornell style notebook to accompany AQA Accounting A Level ACCN 4}$ 

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In a digital era where connections and knowledge reign supreme, the enchanting power of language has be apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "June 2011 Mark Scheme Aqa Accounting Unit 4," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve into the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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