



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 Solution SA

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Lei Shi

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the name 'Lei Shi'.

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Table of Contents Accounting Grd11

1. Understanding the eBook Accounting Grd11
 - The Rise of Digital Reading Accounting Grd11
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Grd11
 - 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 Grd11
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Grd11
 - Personalized Recommendations
 - Accounting Grd11 User Reviews and Ratings
 - Accounting Grd11 and Bestseller Lists
5. Accessing Accounting Grd11 Free and Paid eBooks
 - Accounting Grd11 Public Domain eBooks
 - Accounting Grd11 eBook Subscription Services
 - Accounting Grd11 Budget-Friendly Options

6. Navigating Accounting Grd11 eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting Grd11 Compatibility with Devices
 - Accounting Grd11 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Grd11
 - Highlighting and Note-Taking Accounting Grd11
 - Interactive Elements Accounting Grd11
8. Staying Engaged with Accounting Grd11
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Grd11
9. Balancing eBooks and Physical Books Accounting Grd11
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Grd11
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting Grd11
 - Setting Reading Goals Accounting Grd11
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting Grd11
 - Fact-Checking eBook Content of Accounting Grd11
 - 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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