# Perdisco - MYOB Accounting **Practice Set Bank Loan Perdisco**







# **Perdisco Manual Accounting Practice Set Bank**

**Terry C. Jones** 

# **Perdisco Manual Accounting Practice Set Bank:**

Surfari Grose, 2006-06 Surfari is a manual accounting practice set designed to introduce students to the processing of accounting information for a complete accounting cycle for a retail business The practice set is modelled on a fictitious surf wear company trading under the registered business name Surfari The business sells a range of surf wear and accessories to various retailers at competitive prices The practice set covers the use of general journals specialised journals subsidiary debtor creditor and general ledgers periodic inventory system with an appendix covering perpetual inventory bank reconciliation worksheets balance sheets and income statements back cover Wedding Bells Boutique Wendy Pabst, Brian Perrin, 2010 Wedding Bells Boutique is a manual accounting practice set. This practice set is designed to give students an understanding of the accounting process and how to prepare a range of typical accounting reports and transactions common to a small businesses By completing this practice set students will gain an understanding of the flow of data in an accounting system Completion of the practice set for a one month period should ensure a greater appreciation of the following The steps in the accounting cycle for a small business The use of special journals for processing data more efficiently The use of subsidiary ledgers to remove details from the general ledger The steps in posting journals to the general ledger and subsidiary ledgers The perpetual inventory system The bank account reconciliation Balance day adjustments and the general ledger closing process How the accounting cycle culminates in the preparation of financial statements How the goods and services tax GST impacts on accounting FEATURES Give students hands on experience at manually keeping a set of accounting records for a small business for at least one accounting cycle Give students an appreciation of the perpetual inventory system Presents complete accounting cycle and requires students to prepare adjusting and closing entries worksheets and financial statements Boab Art Gallery Wendy Pabst, Brian Perrin, 2011 Boab Art Gallery is a manual accounting practice set This practice set provides experience in manually recording and posting a variety of business transactions common to small businesses so that students gain an understanding of the flow of data in an accounting system Many of these processes are out of sight in a computerised accounting system Top Shot Robert Grose,2008 The Happy Potters Pty Ltd Wendy Pabst, Brian Perrin, 2006 The Happy Potters Pty Ltd is a manual practice set produced primarily as a teaching aid to be used in association with accounting texts such as Accounting 6e by Hoggett Edwards and Medlin This practice set provides experience in manually recording and posting a variety of business transactions common to small retail businesses so that students will gain an understanding of the out of sight processes in computerised accounting systems This hands on methodology reinforces understanding of accounting fundamentals typically encountered in practice and is therefore suitable for students undertaking a course in accounting Features The steps of a typical accounting cycle The use of special journals as a means by which data is processed more efficiently The use of subsidiary ledgers to remove detail from the General ledger The steps in posting journals to the General ledger and

subsidiary ledgers The perpetual inventory system Balance day adjustments and the General ledger closing process The bank account reconciliation How the accounting cycle culminates in the preparation of financial statements from a worksheet How GST is recorded and the effect it has on transactions About the Authors Wendy Pabst is a Graduate of The WA Institute of Technology now Curtin University of Technology majoring in Accounting with Computing and Business Law minors She teaches accounting computer packages at Curtin University and has done so for the past 3 years She is also a sole practitioner having been in public practice for 16 years assisting small business proprietors with their taxation accounting and computing needs Her practice uses a variety of computer packages on a regular basis depending on the client's size and needs Brian Perrin is a Lecturer in the School of Accounting at Curtin University of Technology Western Australia He currently lectures in and co ordinates computerised accounting courses both locally and overseas His work experience in both financial and management accounting spans some thirty years in private practice commerce the public sector and education Brian's research interest is in the area of management accounting and he is currently undertaking a PhD in that DB Dance Studio Pty Ltd Nila Latimer, 2007 D B Dance Studio is a manual practice set that gives students studying area introductory accounting the opportunity to prepare a set of accounts manually This practice set will give students a hands on introduction to the posting and recording of transactions for a retail business over a two month period Students will be required to analyse source documents record journal entries post to ledger accounts adjust and close entries prepare a worksheet and typical financial statements This practice set will develop the skills necessary to keep a set of manual accounting records and understand the steps required to complete the accounting cycle Reality Bytes Christine Louise Yap, Yap & Hartnett, 2007 Lazydaze Manual Accounting Practice Set Kavanagh & Brown, 2009-12-13 Sports Zone Robert Grose, 2007 Sports Zone A manual accounting practice set is a self paced student text and workbook This practice set allows students to either complete one or two months of transactions which provides the instructor with an additional form of assessment if required Sports Zone uses a perpetual inventory method for a retail business using GST Sports Zone can be used as a manual practice set on its own but may also be used as a computerised practice set using the commercially available accounting software package of QuickBooks The advantage of using both the manual and computerised methods is that it will be possible for students to compare the results produced manually with the printed results produced by the QuickBooks package If both the manual and computerised option is taken then in addition to the manual practice set the computerised material also comes with instructions and the accounting software on CD Rom Garden Blitz Hartnett & Yap, Neil Hartnett, 2005-12

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