

Internal Exam

QUESTION 1

Complete the following table in the ANSWER BOOK.

REQUIRED

Indicate which accounts will be debited and which are to be credited and the effects on accounting equation.

ADJUSTMENTS	ACCOUNT DEBITED	ACCOUNT CREDITED	EFFECTS ON ACCOUNTING EQUATION		
			A	O	L
Stationery on hand at the end of the year					
Advertising paid in advance					
Writing off debtors' account as irrecoverable					
Rent income was received in advance at the end of the current year for the next financial year					

(16)

QUESTION 2

The information was extracted from the books of NYADZANI TRADERS on 30 June 2017.

REQUIRED

1. Compare the bank statement with the cash receipts journal and cash payments journal. Make supplementary entries in both journals. Close off the bank columns in both journals.
2. Post to the bank account in the general ledger and balance the account.
3. Prepare the bank reconciliation statement as on 30 June 2017.

INFORMATION

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S Marginson



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Financial Mail ,2003 Who's who of Southern Africa ,2006 Vols for 1967 70 include as a section Who s who of Rhodesia Mauritius Central and East Africa **Resources in Education** ,2000 Drum ,2002 *The Dynamics of Corporate Social Responsibility* Maria Aluchna,Samuel O. Idowu,2016-12-27 This book explores recent developments in the theory strategic perspective and international practice of corporate social responsibility In particular it discusses the consequences of the economic slowdown apparent in many economies and the impact of changes in the regulatory environment It consists of three parts Part one addresses a variety of theoretical approaches as well as the dynamics and criticism of corporate social responsibility It takes into account social and governmental expectations for the new and extended role of companies in the economy and in society and provides a new context and theoretical assumptions regarding the functions and tasks of corporate social responsibility Part two discusses the practical aspects relating to strategic management and corporate governance corporate disclosure and reporting as well as the empowerment of stakeholders Lastly part three focuses on the international practice of corporate social responsibility in various organizational and institutional settings Using numerous case studies the book explores the challenges and tasks of CSR in emerging markets in the fashion industry and in global and family companies It identifies the changes that can be detected following the financial crisis closing the loop and linking the empirical findings with the revised theoretical framework **Finance Week** ,2003-07

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