

Grade 19 Accounting

Term 2 - 2024

Question Paper

Plant Will Service

TOTAL STATEMENT	Hane, 2 is most s
Learner's name;	Gr. 10:
1	

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 CNE decimal number.
- 8. Write neatly and legibly:

Windows States in contract

Topics covered in this test:

QUESTION	TOPICS	MARKS	MINUTES 20 min	
1	GAAP PRINCIPLES AND ACCOUNTING EQUATION	30		
3	SALARY SCALE, WAGES JOURNAL, ETHICS AND INTERNAL CONTROL	54	40 min	
30	LEDGER ACCOUNTS, INTERNAL CONTROL AND ETHICS	50	40 min	
- 40	DEBTOR'S RECONCILIATION AND DEBTOR'S LIST	39	20 min	
5	BOOKKEEPING OF A SOLE TRADER 36		30 min	
TOTAL		200	150 MIN	

QUESTION 1: GAAP PRINCIPLES AND ACCOUNTING EQUATION

 Match the GAAP Principles in COLUMN A with the correct explanations in COLUMN B. Write only the letter (A - F) next to the question number (1.1.1 - 1.1.5) in the ANSWER BOOK.

1.03	Historical Cost.	A	The new equipment bought by TBO Machines are recorded at their original cost.
1.12	Prudence	8	Financial statements are crafted with a conservative approach.
1.12	Business Entity	С	Financial statements are formulated assuming the business's continuity into the future.
1.1.4	Going Concern	D	Transactions lacking significant impact on the financial outcomes of the business are omitted from recording when it involves monetary expenses
1.15	Matching Principle	ε	Fretty Costs ensures that income and the expenses necessary to generate it are both documented within the corresponding accounting period.
		F	The owner's personal matters should be distinct from those of the business and maintained separately.

1.2 AquaArcadia

The given information relates to AquaArcadia for 30 June 2023. REQUIRED:

1.2.1 Show effects of the following adjustments on the Accounting Equation.

ADJUSTMENTS:

- A. Sold goods for cash, R2100 (Cost of Sales R1440).
- C. Smit, a debtor, paid his full account of R7 100 by EFT 009 of R8000, discount allowed.
- C. N. Nicomo owes R1500 and was declared insolvent, his estate paid 75 cents in the rand, the rest must be written off as inecoverable.

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C Cleary

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Table of Contents Pass Paper June Exam Accounting Grade 10

- 1. Understanding the eBook Pass Paper June Exam Accounting Grade 10
 - The Rise of Digital Reading Pass Paper June Exam Accounting Grade 10
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Pass Paper June Exam Accounting Grade 10
 - Exploring Different Genres
 - o Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Pass Paper June Exam Accounting Grade 10
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Pass Paper June Exam Accounting Grade 10
 - Personalized Recommendations
 - Pass Paper June Exam Accounting Grade 10 User Reviews and Ratings
 - Pass Paper June Exam Accounting Grade 10 and Bestseller Lists

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