



**‘2019 Examination Package’ -
Trial Examination 6 of 11**

STUDENT NUMBER

Figures										Letter
Words										

ACCOUNTING

Units 3 & 4 – Written examination

(TSSM’s 2013 trial exam updated for the current study design)

ANSWER BOOK

Instructions

- A question book is provided with this answer book.
- Answer all questions in the spaces provided in this book.
- Refer to instructions on the front cover of the question book.

Students are NOT permitted to bring mobile phones and/or any other electronic devices into the examination room.

Disposal of Delivery Van

Date	Cross-reference	Amount	Date	Cross-reference	Amount

Bank

Date	Cross-reference	Amount	Date	Cross-reference	Amount

Loss on Disposal of Delivery Van

	Cross-reference	Amount	Date	Cross-reference	Amount

10 marks

c.

3 marks

Question 2 (7 marks)

a.

1 mark

b.

2 marks

Accounts Receivable– Ace Sports

Date	Cross-reference	Amount	Date	Cross-reference	Amount

4 marks

Question 3 (13 marks)

a.

Calculate

3 marks

ACCOUNTING EXAM

b. General Journal

Date	Details	General Ledger	
		Debit	Credit

2 marks

c.

3 marks

d.

3 marks

e.

2 marks

ACCOUNTING EXAM

b.

2 marks

Question 5 (9 marks)

a.

3 marks

b.

2 marks

c.

2 marks

ACCOUNTING EXAM

d.

2 marks

Question 6 (7 marks)

a.

2 marks

b.

3 marks

c.

2 marks

ACCOUNTING EXAM

Question 7 (5 marks)

- a. **Explain** the transactions indication by the numbers 1, 2, 3, 4 and 5 in the GST Clearing account.

1. _____

2. _____

3. _____

4. _____

5. _____

5 marks

Question 8 (11 marks)

- a.

Accounts Receivable

Date	Cross-reference	Amount	Date	Cross-reference	Amount

6 marks

ACCOUNTING EXAM

Question 10 (9 marks)

a.

General Journal

Date	Details	General Ledger	
		Debit	Credit

2 marks

b.

General Journal

Date	Details	General Ledger	
		Debit	Credit

5 marks

c.

2 marks

END OF ANSWER BOOK