

'2019 Examination Package' - Trial Examination 6 of 11

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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.

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Question 1 (19 marks)

General Journal

Date	Details	Genera	l Ledger
		Debit	Credit

6 marks

b.

Delivery Van

Date	Cross- reference	Amount	Date	Cross- reference	Amount

Accumulated Depreciation – Delivery Van

Date	Cross- reference	Amount	Date	Cross- reference	Amount

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Date	Cwass		of Delivery Va	i	A marrat
Date	Cross-	Amount	Date	Cross-	Amount
	reference			reference	
			Bank		
Date	Cross-	Amount	Date	Cross-	Amount
2410	reference		2400	reference	
	reference			Telefelice	
			<u> </u>		
			1 05 11	v Van	
		Loss on Dispo	sal of Delivery	y van	
					Amount
	Cross-	Amount	Date Delivery	Cross-	Amount
					Amount
	Cross-			Cross-	Amount
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	Cross-			Cross-	Amount
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c.	Cross-			Cross-	
с.	Cross-			Cross-	
c.	Cross-			Cross-	10 mark
с.	Cross-			Cross-	
	Cross-reference			Cross-	10 mark
	Cross-			Cross-	10 mark
	Cross-reference			Cross-	10 mark
	Cross-reference			Cross-	10 mark

1 mark

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2 marks
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4 marks

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b. General Journal

Date	Details	Genera	l Ledger
		Debit	Credit

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2 marks

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Question 4 (14 marks)

Archies Soccer Nets	Cash Flow Stateme	nt for the year ended	30 June 2019

12 marks

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b.	
	2 marks
Question 5 (9 marks)	
a.	
	3 marks
b.	
	2 marks
с.	
	2 marks

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d.	
	2 marks
Question 6 (7 marks)	
a.	
	2 mark
b.	
	3 marks
c.	
	2 marks

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Question 7 (5 marks)

Question 8 (11 marks)

a.

Accounts Receivable

Date	Cross-reference	Amount	Date	Cross-reference	Amount

6 marks

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b.

Accounts Payable

Date	Cross-reference	Amount	Date	Cross-reference	Amount

5 marks

Question 9 (6 marks)	

6 marks

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a.

General Journal

Date	Details	General Ledger	
		Debit	Credit

2 marks

b.

General Journal

Date	Details	General Ledger	
		Debit	Credit

5	mar	k۶

c.

2 marks

END OF ANSWER BOOK

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