

THIS BOX IS FOR ILLUSTRATIVE PURPOSES ONLY

						Letter
STUDENT					ıſ	
NUMBER					ı	

## **ACCOUNTING**

### Unit 3 & 4 – Written examination

Reading time: 15 minutes
Writing time: 2 hours

### **Answer Book**

### Structure of book

Number of questions	Number of questions to be answered	Number of marks
8	8	100
		Total 100

- Students are permitted to bring into the examination room: pens, pencils, highlighters, erasers, sharpeners and rulers
- Students are NOT permitted to bring into the examination room: blank sheets of paper and/or white out liquid/tape.
- No calculator is permitted in this examination.

### Materials supplied

• Answer book of 17 pages.

### **Instructions**

- Print your name in the space provided on the top of this page.
- All written responses must be in English.

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

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### Question 1 (12 marks)

a.

<b>General Jour</b>	nal
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Date 2022	Details	Debit	Credit
2022			
			4 n
•			4 11
orking space			
on-Current Asset	S		
			2 1
			2 1
,			2 1
orking space			2 1
Torking space			2 1
orking space			2 1
orking space			2 1
orking space			2 1
orking space			2 1
orking space			2 1
orking space	is S		2 1
orking space	es s		2 1

2 marks

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d.		
Explanation		

4 marks

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### Question 2 (6 marks)

Discussion			

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### **Question 3 (14 marks)**

a.

### **General Journal**

Date 2022	Details	Debit	Credit

3 marks

b.

### **General Journal**

Date	Details	Debit	Credit

3 marks

c.

### **Advertising expense**

Date	Cross-reference	Amount	Date	Cross-reference	Amount

**Prepaid Advertising expense** 

Date	Cross-reference	Amount	Date	Cross-reference	Amount
_					

5 marks

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_d.		
Explanation		

3 marks

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### Question 4 (18 marks)

a.

### **General Journal**

Date 2022	Details	Debit	Credit	

12 marks

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b.			
Discussion			

6 marks

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### Question 5 (7 marks)

•	
7	

Explanation		

3 marks

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b.

Description			

4 marks

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### Question 6 (22 marks)

a.

### Sneaker Kings Cash Flow Statement for December 2022

Cash Flow Statement for I	·	1
	\$	\$

8 marks

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b.

•		
- In	VAN	tart
111	VCI	itorv

	inventory					
Date Dec	Cross-reference	Amount \$	Date Dec	Cross-reference	Amount \$	

6 marks

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# c. Sneaker Kings Income Statement for December 2022

\$	\$

8 marks

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# Question 7 (10 marks) a. 1 mark b.

2 marks

c.

### **General Journal**

Date 2022	Details	Debit	Credit

4 marks

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d.	
Evalenation	
Explanation	

3 marks

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### Question 8 (11 marks)

a.

### **General Journal**

Date 2022	Details	Debit	Credit

3 marks

b.

### **Allowance For Doubtful Debts**

Date	Cross-reference	Amount	Date	Cross-reference	Amount
Dec		\$	Dec		\$

4 marks

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c.

Explanation		

4 marks

### END OF ANSWER BOOK

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