

Chapter 8

8.4 Agensee (Level 8)

[28 marks : 42 minutes]

Agensee is a business that specialises in providing agency services to football (soccer) players based in the English Premier League (EPL) (players require the help of agents to negotiate both their transfers between clubs and the amount of wages that they get paid by the clubs). The business has a year-end of 30 June.

Extract Pre-adjustment trial balance of Agensee as at 30 June 2013

	DR	CR
Bank	457 000	
Accrued rent income	?	
Stationery asset	8 400	
Accrued interest expense		?
Long term loan: Halfway Bank (4%)		80 000
Drawings	?	
Capital		175 000
Accumulated profit (1 July 2012)		358 000
Rent income		1 200
Telephone expense	17 500	
Interest expense	?	
Service income		?
Electricity expense	15 000	

Additional information

1. All reversals have been correctly processed as at 1 July 2012, except for the following:
 - a. The loan with Halfway Bank had been taken out on 1 January 2012 and is to be repaid in full on 1 January 2014 (two years later). Halfway Bank charges interest of 4% per annum to be paid annually in arrears. The first interest payment was due on the 31st December 2012.
 - b. Agensee had rented out one of its buildings in the prior year for the full year (1 July 2011 – 30 June 2012). Rent was charged at R1 200 per month paid monthly in arrears on the first day of the following month. It is the policy of the business to credit the Rent income account when amounts are received.
2. Agensee provided the following services to players in the EPL:
 - a. Mezt Özcel had started negotiations on 1 March 2013 with "Gunmen FC" and has undertaken the services of Agensee to help with this transfer. The contract of service was for 6 months and Mezt Özcel paid for the full 6 months upfront on 1 March 2013. The total amount received amounted to R120 000.

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B Lingard



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