



Grade 12

ACCOUNTING

**Term 1: Week 1
SOLUTIONS**

Activity 1 Concepts

1.1	working capital
1.2	directors' report
1.3	financial asset
1.4	accrued expense
1.5	audit report
1.6	authorised share capital

ACTIVITY 2

GENERAL LEDGER OF WINELANDS LTD

ORDINARY SHARE CAPITAL

2020 Nov	30	(120 000 × R4,10) Bank	492 000	2020 Mar	1	Balance b/d	2 100 000
2021 Feb	28	Balance c/d	3 608 000	2020 Aug	31	(400 000 × R5) Bank	2 000 000
			4 100 000				4 100 000
				2021 Mar	1	Balance b/d	3 608 000

RETAINED INCOME

2020 Nov	30	(120 000 × R2,10*) Bank	252 000	2020 Mar	1	Balance b/d	737 100
2021 Feb	28	Balance c/d	998 000	2021 Feb	28	Appropriation	512 900
			1 250 000				1 250 000
				2021 Mar	1	Balance b/d	998 000

* RP - ASP = R2,10

RP = R6,20; ASP = R4,10 (R4 100 000 ÷ 1 000 000 shares)

Gr1accounting N13 Memo Eng 2013

Daniel F McAuley



Gr1accounting N13 Memo Eng 2013:

Unveiling the Magic of Words: A Overview of "**Gr1accounting N13 Memo Eng 2013**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Gr1accounting N13 Memo Eng 2013**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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