

LIST OF SOME OF THE BALANCES AND TOTALS OF GOOD HOPE TRADERS ON 30 JUNE 2022

Trading stock	81 000
Debtors	1 000
Fixed assets	500
Provisions	500
Sales	11 000
Cost of sales	1 000
Debtors allowances	30 000
Salaries and wages	163 700
Water and electricity	25 000
Rent income	47 200
Discount allowed	1 500

2. Adjustments and addition

- 2.1 Trading account of 1 July 2021 includes the stationary account.
- 2.2 Regarding the physical stock count, the following were on hand at the end of the year:
 - Trading stock: R75 000
 - Packing material: R800

A credit entry of R2000 is made on 31 June 2021 to transfer the net stock

Trading stock	81 000
Packing material	800
Net stock	2000
Total	83 800

Assume that 20% has added R2000 to stationary cost

- 2.3 The trial balance received from HCC showed the following:

Balance at 1 July 2021	81 000
Provision for the year	10 000
Interest capitalised for the year	500
Balance at 30 June 2022	91 500

Value	1 000
1 per cent	100 000
100 per cent	100 000
100 per cent	100 000

we use it to show we right that the value was not correct for any reason in the year

- 2.4 The provision for bad debts must be decreased by R200
- 2.5 Some of the interest on the fixed deposit is outstanding interest is not capitalised
- 2.6 The water and electricity account for June 2022 has been received but not paid: R5 000
- 2.7 Depreciation calculated for the year was R21 000

Statement of Comprehensive Income for year ended 30 June 2022

Sales (1 032 000 - 32 000 - 240)	977 760
Cost of sales (627 000 - 150)	(426 850)
	550 910
	6 9 010
	5 000
	6 200
	12 000
	2 000
	610 910
	163 700
	11 000
	61 000
	70 000
	5 200

Grade 11 Accounting

Term 2 Paper 1

Income Statement

June Exam 2022 Paper

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1. Understanding the eBook June 2common Paper Accounting Axam Grade11
 - The Rise of Digital Reading June 2common Paper Accounting Axam Grade11
 - Advantages of eBooks Over Traditional Books
2. Identifying June 2common Paper Accounting Axam Grade11
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an June 2common Paper Accounting Axam Grade11
 - User-Friendly Interface
4. Exploring eBook Recommendations from June 2common Paper Accounting Axam Grade11

- Personalized Recommendations
- June 2common Paper Accounting Axam Grade11 User Reviews and Ratings
- June 2common Paper Accounting Axam Grade11 and Bestseller Lists
- 5. Accessing June 2common Paper Accounting Axam Grade11 Free and Paid eBooks
 - June 2common Paper Accounting Axam Grade11 Public Domain eBooks
 - June 2common Paper Accounting Axam Grade11 eBook Subscription Services
 - June 2common Paper Accounting Axam Grade11 Budget-Friendly Options
- 6. Navigating June 2common Paper Accounting Axam Grade11 eBook Formats
 - ePub, PDF, MOBI, and More
 - June 2common Paper Accounting Axam Grade11 Compatibility with Devices
 - June 2common Paper Accounting Axam Grade11 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of June 2common Paper Accounting Axam Grade11
 - Highlighting and Note-Taking June 2common Paper Accounting Axam Grade11
 - Interactive Elements June 2common Paper Accounting Axam Grade11
- 8. Staying Engaged with June 2common Paper Accounting Axam Grade11
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers June 2common Paper Accounting Axam Grade11
- 9. Balancing eBooks and Physical Books June 2common Paper Accounting Axam Grade11
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection June 2common Paper Accounting Axam Grade11
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine June 2common Paper Accounting Axam Grade11
 - Setting Reading Goals June 2common Paper Accounting Axam Grade11
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of June 2common Paper Accounting Axam Grade11

- Fact-Checking eBook Content of June 2common Paper Accounting Axam Grade11
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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