



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)

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The Top Books of the Year Gr1accounting N13 Memo Eng 2013 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous compelling novels enthralling the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the engaging narratives that have captivated audiences this year. The Must-Read : Colleen Hoover "It Ends with Us" This poignant tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Gr1accounting N13 Memo Eng 2013 : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and gripping novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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