

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 additions

- 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 profit.

Assets	Liabilities
Trading stock	11 000
Packing material	500
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

2.3 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

Assets	Liabilities
Trading stock	11 000
Packing material	500
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

- 2.4 The provision for bad debts must be decreased by R200.
- 2.5 Some of the interest on the fixed deposit is outstanding interest to the bank.
- 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
Debtors allowances	30 000
Salaries and wages	(163 700)
Water and electricity	(25 000)
Rent income	47 200
Discount allowed	(1 500)
	618 910
	163 700
	11 000
	61 000
	30 000
	5 000

Grade 11 Accounting

Term 2 Paper 1

Income Statement

June Exam 2022 Paper

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Grade11 Accounting Project

J Rink



Grade11 Accounting Project:

This book delves into Grade11 Accounting Project. Grade11 Accounting Project is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Grade11 Accounting Project, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Grade11 Accounting Project
 - Chapter 2: Essential Elements of Grade11 Accounting Project
 - Chapter 3: Grade11 Accounting Project in Everyday Life
 - Chapter 4: Grade11 Accounting Project in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Grade11 Accounting Project. This chapter will explore what Grade11 Accounting Project is, why Grade11 Accounting Project is vital, and how to effectively learn about Grade11 Accounting Project.
3. In chapter 2, this book will delve into the foundational concepts of Grade11 Accounting Project. This chapter will elucidate the essential principles that must be understood to grasp Grade11 Accounting Project in its entirety.
4. In chapter 3, this book will examine the practical applications of Grade11 Accounting Project in daily life. The third chapter will showcase real-world examples of how Grade11 Accounting Project can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Grade11 Accounting Project in specific contexts. This chapter will explore how Grade11 Accounting Project is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Grade11 Accounting Project. This chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Grade11 Accounting Project.

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