

Bookkeeping to Trial Balance

Trial Exam Question paper

The purpose of the Trial Exam Paper is to assist you in your preparation for the ICB Final Exam. Please note that this is a 'mock' exam and not an actual assessment. It is also by no means exhaustive or prescriptive, and the ICB may present alternative assessment questions. The Trial Exam Paper is an assessment preparation tool and should not replace your studying the content and outcomes.

Your final ICB exam will consist of 3 sections. Section A will be Multiple choice questions. Section B will be compulsory long questions. Section C will comprise of 2 questions; you will have a choice to answer 1 of the 2 questions. The below mark allocations are merely illustrative and may differ from your final assessment. It will be 3 ½ hours long, and consist of 100 marks.

SECTION A: SHORT QUESTIONS - COMPULSORY

QUESTION 1: 20 MULTIPLE CHOICE QUESTIONS	40 MARKS
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SECTION B: ALL QUESTIONS ARE COMPULSORY

QUESTION 1: SUBSIDIARY JOURNALS AND GENERAL LEDGER	30 MARKS
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QUESTION 2: DEBITORS AND CREDITORS: INDIVIDUAL ACCOUNTS	30 MARKS
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SECTION C: CHOOSE 1 OF 2 QUESTIONS

QUESTION 1: ACCOUNTING EQUATION INCLUDING VAT	50 MARKS
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QUESTION 2: BANK RECONCILIATION

QUESTION 3: GENERAL LEDGER RECONCILIATION

Icb Question Papers

Peter Marshall



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Mastering Bookkeeping, 10th Edition Peter Marshall, 2017-04-06 The book explains the principles and practice of bookkeeping sequentially including The bank reconciliation Writing up the petty cash book Extracting a trial balance Accruals and prepayments Setting up a limited company Accounting for VAT Plus step by step guides to compiling a balance sheet depreciation accounting for bad and doubtful debts and much more The 10th edition also includes significant enhancements to reflect the teachings of the principle bookkeeping institutes as they endeavour to raise the professional competence of their members For example accounting staff are increasingly being required to extend their record keeping into management accounts areas The new edition includes chapters on stock control and budgetary control accounting In addition it will include more detailed guidance on the significance and importance of ratio analysis and statements of sources and application of funds plus the latest available IAB and ICB exam papers

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Mastering Book-Keeping Peter Marshall, 2011-06-01 Double entry accounting can be easy if it is explained well and Mastering Book keeping does just that Now in its updated 8th edition this popular book has helped thousands of people to get to grips with book keeping It explains the principles and practice of book keeping sequentially and includes The daybooks and ledger accounts End of year accounting Sole proprietorships limited companies partnerships and not for profit organisations Using computers for accounting Accounting for VAT Progressing to more advanced management accounting The implications of the Data Protection Act 1998 on book keepers Plus step by step guides to compiling a balance sheet depreciation accounting for bad and doubtful debts and much more Everything is made clear with easy to follow explanations Typical transactions are illustrated throughout to make the information even easier to understand This book is suitable for those preparing for the examinations of ICB AAT IAB OCR AQA and all other courses in book keeping and accounts

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