

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 According to a physical stock count, the following were on hand at the end of the year:

- Trading stock: R75 000
- Stationary account: R100

A credit entry of R100 is made on 31 June 2021 in the ledger for the year.

Assume that 20% has added R100 in stationary cost.

- 2.3 The four statements received from HCC showed the following:

Balance at 1 July 2021	81 000
Requirement for the year	10 000
Interest capitalised for the year	100
Balance at 30 June 2022	91 000

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

we use it to show we have the right to use the money for the year.

- 2.4 The provision for bad debts must be decreased by R100
- 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 R12 000

Statement of Comprehensive Income for year ended 30 June 2022

Sales (1 032 000 - 32 000 - 240)	978 760
Cost of sales (627 000 - 150)	(426 850)
	551 910
	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 Grade 11 Accounting Exemplar Of 2014
 - The Rise of Digital Reading June Grade 11 Accounting Exemplar Of 2014
 - Advantages of eBooks Over Traditional Books
2. Identifying June Grade 11 Accounting Exemplar Of 2014
 - 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 Grade 11 Accounting Exemplar Of 2014
 - User-Friendly Interface
4. Exploring eBook Recommendations from June Grade 11 Accounting Exemplar Of 2014
 - Personalized Recommendations
 - June Grade 11 Accounting Exemplar Of 2014 User Reviews and Ratings
 - June Grade 11 Accounting Exemplar Of 2014 and Bestseller Lists

5. Accessing June Grade 11 Accounting Exemplar Of 2014 Free and Paid eBooks
 - June Grade 11 Accounting Exemplar Of 2014 Public Domain eBooks
 - June Grade 11 Accounting Exemplar Of 2014 eBook Subscription Services
 - June Grade 11 Accounting Exemplar Of 2014 Budget-Friendly Options
6. Navigating June Grade 11 Accounting Exemplar Of 2014 eBook Formats
 - ePub, PDF, MOBI, and More
 - June Grade 11 Accounting Exemplar Of 2014 Compatibility with Devices
 - June Grade 11 Accounting Exemplar Of 2014 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of June Grade 11 Accounting Exemplar Of 2014
 - Highlighting and Note-Taking June Grade 11 Accounting Exemplar Of 2014
 - Interactive Elements June Grade 11 Accounting Exemplar Of 2014
8. Staying Engaged with June Grade 11 Accounting Exemplar Of 2014
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers June Grade 11 Accounting Exemplar Of 2014
9. Balancing eBooks and Physical Books June Grade 11 Accounting Exemplar Of 2014
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection June Grade 11 Accounting Exemplar Of 2014
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine June Grade 11 Accounting Exemplar Of 2014
 - Setting Reading Goals June Grade 11 Accounting Exemplar Of 2014
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of June Grade 11 Accounting Exemplar Of 2014
 - Fact-Checking eBook Content of June Grade 11 Accounting Exemplar Of 2014
 - 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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