

PLEASE NOTE THE FOLLOWING:

- The paper consists of:
 - a question paper with 10 pages, including the cover page and formula sheet,
 - an answer booklet consisting of 8 pages.
 Please note that your question paper and answer booklet form all the content pages.
- Write your full name on your answer booklet.
- Answer ALL the questions in the answer booklet.
- You must read to full the question paper and the answer booklet.
- Show ALL workings in your calculations. Some space has been provided for calculations – use this space.
- You may use a short period of 10 minutes to answer the questions.
- Non-programmable calculators may be used.
- Where applicable, show ALL calculations to the NEAREST THREE.
- Write neatly and legibly.
- Use the time guideline stipulated for each question as a guide when answering each question and try NOT to exceed time 6.
- MARKS WOULD BE AWARDED FOR THE FOLLOWING QUESTIONS: QUESTIONS 1 TO 10 (SHORT-ANSWER QUESTIONS) AND QUESTIONS 11 TO 15 (LONG-ANSWER QUESTIONS).

QUESTION 1

PROBLEM 4.8 (2019) AND PROBLEM 4.10 (2018)

(20 MARKS / 20 MINUTES)

You are provided with the information relating to the bank account of the bank of the bank.

Assessment

- 1.1 Identify the nature of the bank account (10 marks)
- 1.2 Calculate the depreciation expense for the year (10 marks)
- 1.3 Calculate the profit or loss on disposal of the asset on 31 December 2020 (10 marks)
- 1.4 Prepare the Depreciation Expense or Equipment account as at 31 December 2020 (10 marks)
- 1.5 The owner is concerned about the timing of the disposal of the business. Suggest THREE (3) control measures that could be implemented (10 marks)

Information

- The following information represents the General ledger as at 31 December 2020, the financial year-end.

Bank account	Bank balance	Depreciation Expense
		31 December 2020
Bank	100,000	100,000
Equipment	100,000	100,000

- 1.1 Identify

is a bank with a bank balance of 100,000 was opened on 1 March 2020. The opening value of the bank on 31 December 2020 was 100,000.

The bank's other profit or loss was accepted and used as a deposit on a new bank with a bank balance of 100,000. The cost of the deposit and the bank have been accepted (accepted).

Grade 11 Accounting November 2014 Memo

Anthony S. Fauci



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