



Grade 11 Accounting

Term 2 - 2024

Paper 2

Total 100 marks

Time 2 hours

Learner's name: _____ Gr. 11: _____

Instructions and information:

1. Answer ALL the questions in the ANSWER BOOK provided.
2. Show ALL your workings to earn share points.
3. You may use a non-programmable calculator.
4. You may use a dark pencil OR blue/black ink to answer the questions.
5. Where applicable round answer down to ONE decimal number.
6. Write neatly and legibly.

Topics covered in this test:

QUESTION	TOPICS	MARKS	MINUTES
1	BANK RECONCILIATION	55	55
3	ASSET DISPOSAL	50	50
2	CREDITORS RECONCILIATION	45	45
TOTAL		150	150 MIN

QUESTION 1: BANK RECONCILIATION AND CREDITORS RECONCILIATION

1.1 BANK RECONCILIATION

- 1.1.1 Give one reason why a business would compile a bank reconciliation statement? (2)
- 1.1.2 The given information relates to Trade Logic Enterprises.

REQUIRED:

- Calculate the bank balance in the books of Trade Logic Enterprises on 31 December 2023.
- Calculate the correct totals for the Cash Receipt Journal and the Cash Payment Journal for January 2024.
- Prepare the bank reconciliation statement for 31 January 2024.
- Refer to EFT no. 288 in the Bank Reconciliation Statement of December 2023. How will this transaction be recorded in the financial statements for the year ending February 2024. Elaborate on your answer.

INFORMATION:

A. Bank Reconciliation Statement on 31 December 2023.

Credit balance as per bank statement	3 058
Credit outstanding deposit	2 990
Debit outstanding EFT's	
No. 119 (Dated 20 June 2023)	2 800
No. 125	1 500
No. 138 (dates 5 March 2024)	1 658
EFT	1 712
Balance as per bank account	???

B. Provisional totals for January 2024

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

Grade 11 Accounting June Paper 2013

A Gutmann



Grade 11 Accounting June Paper 2013:

Unveiling the Energy of Verbal Art: An Psychological Sojourn through **Grade 11 Accounting June Paper 2013**

In a world inundated with screens and the cacophony of instant conversation, the profound energy and psychological resonance of verbal beauty usually disappear into obscurity, eclipsed by the regular onslaught of noise and distractions. However, nestled within the musical pages of **Grade 11 Accounting June Paper 2013**, a fascinating function of literary brilliance that impulses with fresh emotions, lies an unforgettable trip waiting to be embarked upon. Penned with a virtuoso wordsmith, that mesmerizing opus guides readers on a mental odyssey, delicately revealing the latent possible and profound affect embedded within the complex web of language. Within the heart-wrenching expanse with this evocative analysis, we shall embark upon an introspective exploration of the book is central themes, dissect its charming publishing design, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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