

CONTROL ACCOUNTS

QUESTION 1

1. Lydia is a trader. She keeps a full set of accounting records and prepares control accounts at the end of each month.

REQUIRED

- (a) Name the book of prime (original) entry which Lydia would use to obtain the following information when preparing her control accounts.

	Book of prime (original) entry
Returns by credit customers	
Bad debts written off	

(2)

Lydia was able to provide the following information for the month ended 30 April 2018.

2018		£
April 1	Amount owing by credit customers	2044
	Amount owing to credit suppliers	4213
April 30	Totals for the month	
	Cash purchases	899
	Credit purchases	4823
	Returns to credit suppliers	113
	Returns from credit customers	238
	Cheques received from credit customers	3532
	Discount allowed	88
	Discount received	95
	Control entry	2200
	Damage charged by credit supplier	240
May 1	Debit balance in purchases ledger	100
	Credit balance in purchases ledger	4227

REQUIRED

- (b) Select the relevant figures and prepare the purchases ledger control account for the month of April 2018.
 Insert a figure for cheques paid to credit suppliers.
 Balance the account and bring down the balance on 1 May 2018.

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SJ Ball



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Table of Contents Latest Igcse Accounting Question Paper From 2014 To

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 - The Rise of Digital Reading Latest Igcse Accounting Question Paper From 2014 To
 - Advantages of eBooks Over Traditional Books
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 - 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 Latest Igcse Accounting Question Paper From 2014 To
 - User-Friendly Interface
4. Exploring eBook Recommendations from Latest Igcse Accounting Question Paper From 2014 To
 - Personalized Recommendations
 - Latest Igcse Accounting Question Paper From 2014 To User Reviews and Ratings
 - Latest Igcse Accounting Question Paper From 2014 To and Bestseller Lists
5. Accessing Latest Igcse Accounting Question Paper From 2014 To Free and Paid eBooks
 - Latest Igcse Accounting Question Paper From 2014 To Public Domain eBooks
 - Latest Igcse Accounting Question Paper From 2014 To eBook Subscription Services
 - Latest Igcse Accounting Question Paper From 2014 To Budget-Friendly Options

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