

1.

Value:

258,000 pounds

General Provisions on Museums and Galleries, LC-P1, P2, P3  
Provisions on Museums

Below are the amounts of non-company's fixed assets amounts, including the  
 contributions for equipment, materials, other provisions etc. 2013-2014.  
 The following table shows the amounts of Museums, Galleries (including the contributions  
 for Capital and Provisions of 2013) follows.

Site	Account Title	Debit	Credit
101	Cash	258,000	
102	Accounts receivable	12,110	
103	Computer equipment	2,000	
104	Prepaid insurance	2,000	
105	Prepaid rent	2,000	
106	Office equipment	5,000	
107	Accounts payable—Office equipment		5
108	Computer equipment	22,000	
109	Accounts payable—Computer equipment		10
110	Accounts payable		10
111	Accounts payable		10
112	Accounts payable—computer equipment		10
113	R. Rep. Capital		20,000
114	R. Rep. Contributions	5,000	
115	Computer equipment		12,110
116	Depreciation expense—Office equipment	5	
117	Depreciation expense—Computer equipment	5	
118	Accounts payable	2,000	
119	Insurance expense	5	
120	Rent expense	5	
121	Computer equipment expense	5	
122	Advertising expense	2,000	
123	Salaries expense	5,000	
124	Miscellaneous expense	2,000	
125	Depreciation expense—Computer	2,000	
Total		258,000	258,000

# Mcgraw Hill Accounting Serial Problem Answers

**Frimette Kass-Shraibman,Vijay  
Sampath,Denise M. Stefano,Darrel  
Surett**

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Accounting for Governmental and Not for Profit Organizations 12e is best suited for those professors whose objective is to provide more concise coverage than what is available in larger texts The main focus of this text is on the preparation of external financial statements which is a challenge for governmental reporting The approach in this edition is similar to that used in practice Specifically day to day events are recorded at the fund level using the basis of accounting for fund financial statements Governmental activities are recorded using the modified accrual basis The fund basis statements are then used as input in the preparation of government wide statements The preparation of government wide statements is presented in an Excel worksheet

**Financial Accounting** John J. Wild, 2005 Introducing accounting in business Analyzing and recording business transactions Adjusting accounts and preparing financial statements Reporting and analyzing merchandising operations Reporting and analyzing inventories Reporting and analyzing cash and internal controls Reporting and analyzing receivables Reporting and analyzing long term assets Reporting and analyzing current liabilities Reporting and analyzing long term liabilities Reporting and analyzing equity Reporting and analyzing cash flows Analyzing and interpreting financial statements

**Economic Performance and the Theory of the Firm** David J. Teece, 1998-01-01 These papers by Teece cover the theory of the firm and its implications for economic performance as they concern managers and policy makers Key topics addressed include the nature of the firm and dynamic capabilities diversification and vertical integration and joint ventures

*Working Papers (print) to Accompany Principles of Financial Accounting (CH 1-17)* John J. Wild, Kermit D. Larson, Barbara Chiappetta, Wild John, Larson Kermit, Chiappetta Barbara, 2006-07 Available to help instruct students in solving all assignment material Each chapter also contains one set of papers that can be used for either the A or B problem sets

**The American Economic Review**, 1923 Includes annual List of doctoral dissertations in political economy in progress in American universities and colleges and the Hand book of the American Economic Association

**National Library of Medicine Current Catalog** National Library of Medicine (U.S.), 1965

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Ebook: Business Forecasting and Modelling J. Holton Wilson, Barry Keating, John Solutions Inc., 2014-10-16 The Sixth Edition of Business Forecasting is the most practical forecasting book on the market with the most powerful software Forecast X This edition presents a broad based survey of business forecasting methods including subjective and objective approaches As always the author team of Wilson and Keating deliver practical how to forecasting techniques along with dozens of real world data sets while theory and math are held to a minimum This Sixth Edition includes Forecast X software updated for Excel 2007 and Vista Forecast X is the most comprehensive software tool available in this market and the new version is also backwards compatible for XP Excel 2003 systems This Excel based tool effectively uses wizards and many tools to make forecasting easy

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