ng Entries and the Postclosing Trial Balance

Eli's Consulti Postclosing T										
December										
ACCOUNT NAME		DEBIT				CREDIT				
Cash	111				00					
Accounts Receivable					00					
Supplies	1	0	0	0	00				п	
Prepaid Rent	4	0	0	0	00					
Equipment	11	0	0	0	00					
Accumulated Depreciation—Equipment							7	8	3	00
Accounts Payable						3	5	0	0	00
Trayton Eli, Capital						128				
Totals	132	3	5	0	00	132	_			

DING AND CORRECTING ERRORS

e postclosing trial balance does not balance, there are errors in the accounting records. correct the errors before continuing. Refer to Chapter 3 for tips on how to find comes. Also use the audit trail to trace data through the accounting records to find errors.

erpreting the Financial Statements

ninth and last step in the accounting cycle is interpreting the financial statemagement needs timely and accurate financial information to operate the business succe. To interpret the financial statements means to understand and explain the meaning ortance of information in accounting reports. Information in the financial statements

Mcgraw Hill Mini Practice Set 1

KJ Lindholm-Leary

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