

Starter activity:

- 1 What type of account is the insurance account?
- 2 What type of account is the rent receivable account?
- 3 In which subdivision of the ledger will these accounts be found?
- 4 Under which heading will the closing balance of the insurance account be found on the statement of financial position?
- 5 Under which heading will the closing balance of the rent receivable account be found on the statement of financial position?
- 6 In which subsidiary book (book of prime entry) will the entries transferring amounts to the profit and loss account be found?
- 7 Which document will be the source of information for the entry in the insurance account 'bank £540'?
- 8 Which document will be the source of information for the entry in the rent receivable account 'bank £900'?
- 9 What amount for insurance will appear in the trial balance dated 31 December 2010 prepared prior to the preparation of financial statements?
- 10 What amount for rent receivable will appear in the trial balance dated 31 December 2010 prepared prior to the preparation of financial statements?
- 11 If the adjustment in the insurance account for £90 on 31 December had been overlooked, would the net profit have been under- or overstated and by how much?
- 12 If the adjustment in the rent receivable account for £75 on 31 December had been overlooked, would the net profit have been under- or overstated and by how much?

28.6A The two accounts below were taken from the books of a retailer at the end of his financial year, 31 December 2010.

Insurance Account

Dr				Cr			
2010				2010			
Jan	1	Balance	£ 80	Dec	31	Profit and loss	£ 530
Jan-Dec		Bank	<u>540</u>		31	Balance c/d	<u>90</u>
			<u>620</u>				<u>620</u>
2011							
Jan	1	Balance b/d	90				

Rent Receivable Account

Dr				Cr			
2010				2010			
Dec	31	Profit and loss	£ 885	Jan	1	Balance	£ 60
	31	Balance c/d	<u>75</u>	Jan-Dec		Bank	<u>900</u>
			<u>960</u>				<u>960</u>
2011							
Jan	1	Balance b/d		Jan	1	Balance b/d	75

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