Welly Consulting Unadjusted Trial Balance May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash 🕶 🗸	44,195 🗸	0 ~
Accounts Receivable -	8,080 🗸	0 ~
Supplies	2,085 🗸	0 ~
Prepaid Rent 💌 🗸	3,200 🗸	0 ~
Prepaid Insurance 💌 🗸	1,500 🗸	0 ~
Office Equipment -	14,500 🗸	0 4
Accumulated Depreciation	0 4	330 🗸
Accounts Payable -	0 4	895 🗸
Salaries Payable -	0 4	0 ~
Unearned Fees ▼ ✓	0 4	7,000 🗸
Common Stock • ✓	0 4	30,000 🗸
Retained Earnings 💌 🗸	0 4	12,300 🗸
Dividends	10,500 🗸	0 ~
Fees Earned -	0 1	36,210 🗸
Salary Expense ✓	1,380 🗸	0 ~
Rent Expense ▼ ✓	0 4	0 4
Supplies Expense ▼ ✓	0 1	0 ~
Depreciation Expense ▼ ✓	0 ~	0 ~
Insurance Expense ✓	0 4	0 ~
Miscellaneous Expense ▼ ✓	1,295 🗸	0 ~
	86,735 🗸	86,735 🗸

Comprehensive Problem Financial Accounting

Jan R. Williams

Comprehensive Problem Financial Accounting:

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International Financial Reporting Standards *Financial Accounting* Robert F. Meigs, Wai P. Lam, Brenda M. Mallouk, 2002 Now available in a single volume the ninth edition of this market leading text continues an evolution toward a user orientation Following market demand a corporate approach more conceptual framework and many new pedagogical elements have been implemented to better develop the student's abilities to understand and use accounting information in the role of decision maker All aspects of this textbook and its supporting ancillaries have been carefully evaluated and revised to create a more user friendly dynamic text while retaining the foundation that has made it so successful throughout the years **Financial Accounting and Reporting (I, II & III): A Collection of Comprehensive Cases (UUM Press)** Fathiyyah Abu Bakar, Rohaida Abdul Latif, Zaimah Abdullah, Hasnah Shaari, 2017-12-01 A Collection of Comprehensive Cases is a compilation book of comprehensive cases for Financial Accounting and Reporting FAR I II and III This book is specially designed for accounting students in FAR subjects to be more familiar with the format and the structure of comprehensive cases The objective of this book is to assist students to have a better understanding on the case instructions as well as to guide them on how to answer well those instructions The book is also meant as a good reference for students as they have their own collection of comprehensive cases and the key answers were also systematically arranged for them to do revision

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