

May 2012

SECTION I
Answer the THREE questions in this section.

	DR	CR
	\$	
Bank overdraft	26 500	
Cash on hand	3 200	
Provision for bad debts		8 200
Bad debts		5 000
Accounts receivable		49 000
Accounts payable		54 200
Long-term loan		75 000
Carriage inwards		3 600
Carriage outwards	4 500	
Commissions received	6 200	
Rent paid		12 000
Equipment at cost	90 000	
Accumulated depreciation (equipment)	30 500	
Motor vehicle at cost		68 000
Accumulated depreciation(motor vehicle)	15 400	
Salaries	40 000	
Inventory	16 800	
Purchases		74 600
Sales	125 000	
Miscellaneous expenses	36 000	
Returns outwards	3 600	
Returns inwards	2 800	
Capital		<u>51 200</u>
	<u>400 200</u>	<u>400 200</u>

- (a) Prepare the corrected trial balance for Heavy Metal Enterprise showing clearly the correct amount for Capital. (13 marks)

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AN Whitehead



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Table of Contents Cxc Principles Of Accounts Past Papers

1. Understanding the eBook Cxc Principles Of Accounts Past Papers
 - The Rise of Digital Reading Cxc Principles Of Accounts Past Papers
 - Advantages of eBooks Over Traditional Books
2. Identifying Cxc Principles Of Accounts Past Papers
 - 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 Cxc Principles Of Accounts Past Papers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Cxc Principles Of Accounts Past Papers
 - Personalized Recommendations
 - Cxc Principles Of Accounts Past Papers User Reviews and Ratings
 - Cxc Principles Of Accounts Past Papers and Bestseller Lists
5. Accessing Cxc Principles Of Accounts Past Papers Free and Paid eBooks
 - Cxc Principles Of Accounts Past Papers Public Domain eBooks
 - Cxc Principles Of Accounts Past Papers eBook Subscription Services
 - Cxc Principles Of Accounts Past Papers Budget-Friendly Options

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