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GENERAL JOURNAL				
Date	Account Names	Debit	Credit	
12/1/16	Cash	\$8,000.00		
	truck	\$12,000.00		
	capital		\$20,000.00	
	"Recieve cash and Truck for capital"			
12/1/16	prepaid insurance	\$900.00		
	cash		\$900.00	
	"Prepaid for 9 months"			
12/4/16	office supplies	\$500.00		
	cash		\$500.00	
	"paid cash for office supplies"			
12/12/16	Cash	\$1,800.00		
	Service Revenue		\$1,800.00	
	Perform and recieve cash for delivery"			
12/15/16	accounts recievable	\$2,600.00		
	service revenue		\$2,600.00	
	"Lage job and put on account"			
12/18/16	salary expense	\$700.00		
	cash		\$700.00	
	"Paid salaries"			
12/20/16	cash	\$3,000.00		
	service revenue		\$3,000.00	
	"Perform job and got cash"			
12/22/16	cash	\$1,100.00		
	unearned revenue		\$1,100.00	
	"Collected in advance"			
12/25/16	cash	\$2,600.00		
	accounts receivable		\$2,600.00	
	"collected cash on account"			
12/27/16	fuel expense	\$250.00		
	account payable		\$250.00	
	"Paid fuel on account"			
12/28/16	account receiveable	\$1,700.00		
	service revenue		\$1,700.00	
	"Perfom job on account"			
12/29/16	offic rent	\$1,200.00		
	cash		\$1,200.00	
	"Paid office rent for month"			
12/30/16	account payable	\$250.00		
	cash		\$250.00	
	"Paid cash on account"			
12/31/16	withdrawal	\$2,400.00		

Comprehensive Problem 1 The Accounting Cycle

**Shirley Carlon, Rosina
McAlpine, Chrisann Lee, Lorena
Mitrione, Lyndie Bayne, Ngaire Kirk, Lily
Wong**

Comprehensive Problem 1 The Accounting Cycle:

Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2009-11-02 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with examples that are familiar to them which helps build motivation to learn the material Accounting issues are also placed within the context of marketing management IT and finance The new Do It feature reinforces the basics by providing quick hitting examples of brief exercises The chapters also incorporate the All About You AAY feature as well as the Accounting Across the Organization AAO boxes that highlight the impact of accounting concepts With these features corporate managers will learn the concepts and understand how to effectively apply them **Accountant Diploma - City of London College of Economics - 12 months - 100% online / self-paced** City of London College of Economics, Get ahead with your career and grab a prestigious and internationally recognised Accountant Diploma Overview Want to become an Accountant and help businesses make critical financial decisions by collecting tracking and correcting the company's finances Being responsible for financial audits reconciling bank statements and ensuring financial records that are accurate throughout the year Then you're at the right place here Content Accounting and the Business Environment Recording Business Transactions The Adjusting Process Completing the Accounting Cycle Merchandising Operations Merchandise Inventory Internal Control and Cash Receivables Plant Assets and Intangibles Current Liabilities and Payroll Long Term Liabilities Bonds Payable and Classification of Liabilities on the Balance Sheet Corporations Paid In Capital and the Balance Sheet Corporations Effects on Retained Earnings and the Income Statement The Statement of Cash Flows Financial Statement Analysis Introduction to Managerial Accounting Job Order and Process Costing Activity Based Costing and Other Cost Management Tools Cost Volume Profit Analysis Short Term Business Decisions Capital Investment Decisions and the Time Value of Money The Master Budget and Responsibility Accounting Flexible Budgets and Standard Costs Performance Evaluation and the Balanced Scorecard Partnerships Duration 12 months Assessment The assessment will take place on the basis of one assignment at the end of the course Tell us when you feel ready to take the exam and we'll send you the assignment questions Study material The study material will be provided in separate files by email download link [ACCOUNTING: BSB110, 3RD EDITION](#) Charles Horngren, Walter Harrison, 2015-05-20 This custom book is compiled from ACCOUNTING 7TH EDITION Horngren Harrison Oliver Best Fraser Tan and Willett for QUT School of Accounting *College Accounting, Chapters 1-10* Heintz, James A. Heintz, Parry, Robert W. Parry, 1998-04-14 An emphasis on the careful development of topics has made Heintz Parry College Accounting the all time best selling College Accounting text Heintz is a book that provides basic bookkeeping and accounting skills that readers can take with them into the job market *The Accounting Cycle* Susan Hermanson, James Don Edwards, Roger Hermanson, 2023-04-04 A current fully up to date primer taken from a leading accounting series that went through eleven editions Just right for those whose accounting skills are rusty or others who need to understand the

basics **Accounting** Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, Roger Willett, 2012-11-01 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and the power of unlimited practice Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new seventh edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability **Postgraduate Diploma in Accounting (master's level) - City of London College of Economics - 12 months - 100% online / self-paced** City of London College of Economics, Overview In this diploma course you will deal with all kinds of Financial Accounting and General Topics to become a successful Accountant at master s level Content Financial Accounting Regulations and Organizations The Framework of Financial Accounting Concepts and Standards Securities and Exchange Commission Reporting Requirements Introduction to Internal Control Assessment and Reporting Public Company Accounting Oversight Board Earnings Management Forgetting Our Duties to the Users of Financial Reports The Lesson of Enron Management Discussion and Analysis Global Accounting and Auditing Financial Statements Form and Content Income Statement Presentation and Earnings per Share Accounting for Business Combinations Consolidation Translation and the Equity Method Statement of Cash Flows Interim Financial Statements Analyzing Financial Statements And much more Duration 12 months Assessment The assessment will take place on the basis of one assignment at the end of the course Tell us when you feel ready to take the exam and we ll send you the assignment questions Study material The study material will be provided in separate files by email download link **Financial Accounting** Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, 2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new 7th edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability **Financial Accounting in an Economic Context, Study Guide** Jamie Pratt, 2010-12-08 Grounded in financial statements Financial Accounting allows accountants to see not only the impact of financial transactions in financial statements but also the impact of transactions on overall business decisions The eighth edition offers new elements designed to sharpen Pratt s economic

decision making foundation with a more timely real world focus Up to date expanded and detailed IFRS coverage is now included The SEC 2014 roadmap is explored in all chapters Comprehensive coverage of real world financial crisis issues is presented Accountants will also find more discussions on the increasing role of management's assessment of internal controls over financial reporting

Accounting Information Systems Australasian Edition Marshall Romney, Paul Steinbart, Joseph Mula, Ray McNamara, Trevor Tonkin, 2012-10-24 At last the Australasian edition of Romney and Steinbart's respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems

Instr Resource Gde Ch 1-15, College Accounting Heintz, Parry, 2007 [Accounting Principles](#) Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-12-20 Weygandt's Accounting Principles introduces challenging accounting concepts with examples that are familiar to accountants The new edition has been updated with the latest IFRS IASB standards Additional coverage is included on foreign currency translation and LCM More discussions focus on risk management as a result of the financial crisis The examples also emphasize current examples in order to help accountants make the connection to their everyday lives

EBOOK: Financial Accounting Robert Libby, Daniel Short, Patricia Libby, 2014-04-16 This Global edition has been designed specifically to meet the needs of international financial accounting students The text successfully implements a real world single focus company approach in every chapter The companies chosen are engaging and the decision making focus shows the relevance of financial accounting in the real world In addition to the latest examples of both contemporary and traditional topics new material has been added to make the content more relevant and improve learning outcomes for the international student

Accounting, the Basis for Business Decisions Robert F. Meigs, 1999 Revised to include an improved balance of material on using and creating financial information this 11th edition of the text provides examples from real world companies and integrates comprehensive accounting problems throughout the book

General Ledger Software Problem Booklet for Financial Accounting K. Fred Skouse, 1999 Skousen introduces students to basic accounting concepts excites them by using lots of real world examples both U S and international provides them with some basic accounting knowledge and then shows them how accounting is used and analyzed in actual case situations Designed for the first financial accounting course at two and four year colleges this book does not take an encyclopedic approach to every possible nuance of financial statement preparation or alternative way to

perform accounting functions Students who desire that level of detail will find it in more advanced classes *Accounting: Reporting, Analysis and Decision Making, 8th Edition* Shirley Carlon, Rosina McAlpine, Chrisann Lee, Lorena Mitrione, Lyndie Bayne, Ngaire Kirk, Lily Wong, 2025-11-24 The market leading eighth edition of Accounting Reporting Analysis and Decision Making 8th Edition presents essential accounting concepts with a focus on practical application and current developments It covers Australian Accounting Standards IFRS 18 ESG sustainability ethics and corporate governance using examples from Australia and New Zealand to ensure local relevance Financial Accounting: Reporting, Analysis and Decision Making, 8th Edition Shirley Carlon, Rosina McAlpine, Chrisann Lee, Lorena Mitrione, Lyndie Bayne, Ngaire Kirk, Lily Wong, 2025-11-24 The 8th edition of Financial Accounting Reporting Analysis and Decision Making offers a practical introduction to financial accounting It reflects the latest Australian Accounting Standards including IFRS 18 and addresses ESG sustainability ethics and corporate governance The focus is on interpreting and applying financial information in real world business and management decisions **Accounting : the Basis for Business Decisions** Wai P. Lam, Robert F. Meigs, Walter B. Meigs, 1995 College Accounting James A Heintz, D.B.A., C.P.A., James A. Heintz, Robert W. Parry, 1995-10-23 Designed for community and career college accounting courses of varying lengths or low level four year college courses This basic and easy to understand text introduces students to the nuts and bolts of accounting in a friendly step by step progression with many exercises that reinforce topics All basic concepts of accounting are covered and you have four different books to choose from depending on what you want to cover and the length of the course The text is available in four formats Chapters 1 10 Chapters 1 15 Chapters 1 20 and Chapters 1 28 Pick the one that is right for your course **Paradigm College Accounting** EMC/Paradigm Publishing, Robert L. Dansby, 1999-03

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