

EXAMINATION NUMBER:

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CENTRE NUMBER:

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APPLIED ACCOUNTING
 (First paper)
NQF LEVEL 4
 (3011004)

25 November 2020

QUESTIONS	TOPIC	MARKS	MARK ACHIEVED	MODERATOR'S MARK
SECTION A				
1	Short questions	30		
2	Calculation questions	30		
SECTION B				
3	Adjustments	40		
4	Profit and loss calculations	30		
5	Financial statements	50		
6	Influence on accounting equation	20		
	TOTAL	200		

PERCENTAGE ACHIEVED:

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This answer book consists of 13 pages.

101Q1N2025

EXAMINATION NUMBER:

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CENTRE NUMBER:

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2.2.3

(4)

2.2.4

(1)

2.2.5

(1)

[30]

TOTAL SECTION A: 60

EXAMINATION NUMBER:

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QUESTION 4

GENERAL LEDGER OF XIMBA LOCKSMITH – 31 JULY 2019

CAPITAL

Date	Details	Fol	Amount		Date	Details	Fol	Amount	

(5)

SALES

(5)

TRADING ACCOUNT

(5)

EXAMINATION NUMBER:

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NOTES TO THE BALANCE SHEET

1. Non-current assets:	Cost price	Accumulated depreciation (show all workings)	Net carrying amount

(6)

2. Trade and other receivables				

(4)

3. Capital				

(3)

[50]

EXAMINATION NUMBER:

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QUESTION 6

No	GENERAL LEDGER		Assets	Owner's equity	Liabilities
	Account debit	Account credit			
<i>E.g.</i>	<i>Advertising</i>	<i>Bank</i>	<i>-1 500</i>	<i>-1 500</i>	<i>0</i>
6.1					
6.2					
6.3					
6.4					
6.5					

[20]

TOTAL SECTION B: 140
GRAND TOTAL: 200