

### COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:  
Cash, Accounts Receivable, Supplies, Prepaid Rent, Prepaid Insurance, Office Equipment, Accumulated Depreciation, Accounts Payable, Salaries Payable, Unearned Fees, Common Stock, Retained Earnings, Dividends
- Beginning balances from the textbook have already been entered.  
*The entries in the ledgers will not grade or mark correct or incorrect.*

#### LEDGERS - Balance Sheet accounts

<b>Cash</b>						11	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/1	Balance	✓			22,100		
05/03	Cash from customers		4,500		26,600		
05/05	Cash from customers		2,450		29,050		
05/09	Paid for advertising			225	28,825		
05/13	Paid office debt			640	28,185		
05/16	Paid salary			750	27,435		
05/17	Cash from customers		8,360		35,795		
05/25	Cash from customers		7,900		43,695		
05/27	Cash from customers		9,520		53,215		
05/28	Paid salary			750	52,465		
05/30	Paid telephone bill			260	52,205		
05/31	Paid electricity bill			810	51,395		
05/31	Cash from customers		3,300		54,695		
05/31	Dividends			10,500	44,195		

<b>Accounts Receivable</b>						12	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/1	Balance	✓			3,400		
05/05	Cash from customers			2,450	950		
05/15	Services for 05/01-05/15		9,180		10,130		
05/21	Services for 05/16-05/20		4,820		14,950		
05/27	Cash from customers			9,520	5,430		
05/31	Services for May		2,650		8,080		

<b>Supplies</b>						14	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	

# Financial Accounting Comprehensive Problem 1

**Kenton E. Ross, Robert D. Hanson, Mark  
W. Lehman, Claudia B. Gilbertson**

## **Financial Accounting Comprehensive Problem 1:**

*Financial Accounting* P. C. Tulsian, 2002-09      **Working Papers to Accompany Financial Accounting**  
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*Financial Accounting* Carl S. Warren, Philip E Fess, James Reeve, 1995      **Financial Accounting** Jan R. Williams, 2006  
**Comprehensive Financial Accountancy XII** ,      *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 **Sm, Financial-Accounting** Albrecht,Stice,Swai,2004 *Work Papers-Financial Accounting*

Skousen,Albrecht,K Fred Skousen,James D. Stice,W Steve Albrecht,Earl K. Stice,Skousen Albrecht,1998-08 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 Financial & Managerial Accounting, 6e, Or, Corporate Financial Accounting, 6e Warren,Carl S. Warren,James M. Reeve,Philip E.

Fess,1998-06-08 The Working Papers Provide the forms necessary for completing the A or B problems the Continuing Problem and the Comprehensive Problem from the text **Wiley CPA Exam Review 2010, Financial Accounting and Reporting** Patrick R. Delaney,O. Ray Whittington,2009-12-02 Everything Today s CPA Candidates Need to Pass the CPA Exam Published annually this comprehensive four volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams With 3 800 multiple choice questions and more than 90 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Complete sample exam in financial accounting and reporting The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in auditing and attestation Unique modular format helps you zero in on areas that need work organize your study program and concentrate your efforts Comprehensive questions over 3 800 multiple choice questions and their solutions in the four volumes Covers the new simulation style problems Includes over 90 simulations Guidelines pointers and tips show you how to build knowledge in a logical and reinforcing way Wiley CPA Exam Review 2010 arms test takers with detailed outlines study guidelines and skill building problems to help candidates identify focus on and master the specific topics that need the most work **Pkg Acc Web Peachtree 8/0** Heintz,Warren Allen, Dr,James A Heintz, D.B.A.,

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Principles Financial and Management Accounting Working Papers Philip E. Fess,1992-08

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