

The following information was taken from the books of Luzuko Stores which sells a wide range of household goods to the public at a mark-up of 75%.

REQUIRED:

- 3.1 Complete the following notes to the financial statements:
- Fixed assets
 - Inventory
 - Trade and other receivables
- 3.2 Complete the Owner's Equity and Liabilities Section of the Statement of Financial Position (Balance Sheet) on 31 July 2022. Present workings in brackets.

ADJUSTMENTS AND ADDITIONAL INFORMATION:

- Water and electricity owing for July 2022 is R780.
- The bank statement was received after the Trial Balance had been drawn up and the following have not been taken into account: Bank charges, R530; and Interest on the overdraft, R790.
- The following problems were found with the debtors: A. Tobi has been declared insolvent. An amount of R770 has been received from the insolvent estate representing 40 cents in the Rand. An EFT payment was received and the entries posted. No entry has been made for the bad debt.
- Depreciation must be written off as follows:
 - Vehicles at 20% p.a on cost.
 - Equipment at 15% p.a on diminishing balance method Note: New equipment was bought on 31 July 2022.
- The tenant has rented the building since 2020 and has paid the rent for the month of August 2022 in advance. Rent income according to the Pre-adjustment Trial Balance, is R81 600. Take note that the rent was increased by R1 200 on 1 June 2022.
- Joe joined the business on the 15 July 2022 but the bookkeeper failed to process his half-month salary. Details are as follows:

Gross monthly salary: R13 000	PAYE: 18%	UIF: 1%	The business contributes a further 1% to the UIF.
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- Trading stock worth R9 000 was destroyed in a flash flood. No entries have been processed.
- A credit customer returned goods to the business. The original cost price was R3 800. The debtor was given a trade discount of 10% on the original sale.
- A physical stock count revealed the following: Trading stock on hand, R147 800; and Consumable stores on hand, R2 700.
- The loan statement received from JZ Bank revealed the following:

Balance 1 August 2021	R670 000	Repayments	R206 000
Interest Capitalised	R156 000	Balance 31 July 2022	R?

In terms of the loan agreement, a fixed capital portion of R50 000 is repaid every financial year.

Grade Caps Question Papers Accounting

JE Gale



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Quality education Muchativugwa L. Hove, Martha Matashu, 2021-11-30 This book investigates the intersections between education social justice gendered violence and human rights in South African schools and universities The rich and multifarious tapestry of scholarship and literature emanating from South African classrooms provides a fascinating lens through which we can understand the complex consequences of the economies of education social justice imperatives gendered violence in the lives of women and children and marginalised communities The scholarship in the book challenges readers to imagine alternative futures predicated on the transformational capacity of a democratic South Africa Contributors to this volume examine the many ways in which social justice and gendered violence mirror express project and articulate the larger phenomenon of human rights violations in Africa and how in turn the discourse of human rights informs the ways in which we articulate interrogate conceptualise enact and interpret quality education The book also wrestles with the linguistic contradictions and ambiguities in the articulation of quality education in public and private spaces This book is essential reading for scholars seeking a solid grounding in exploring quality education the instances of epistemic disobedience the political implications of place and power and human rights in theory and practice **American Business and Accounting**

Encyclopedia ,1918 **New Developments in Accounting, 1946** American Institute of Accountants,1946

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Bookseller & Stationer and Office Equipment Journal ,1918 System ,1918 **Advertising and Selling** ,1917

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control valve. This is located on the side of the throttle body (where the throttle cable ... Daewoo Lanos Idle Rev issue Apr 1, 2010 — The car is a W reg. The problem is that the revs idle at around 1k, she says that when she is driving she can hear the revs going high even ... Daewoo Lanos high Idle speed Hi,. My Daewoo Lanos is having a problem with its idle speed being too high. At a standstill it idles at about 1600rpm, and can be a bit embarrassing SOLVED: My daewoo lanos 1999 wont idle at the lights it Feb 23, 2011 — Remove the idle air control motor (IAC) and clean it well and the hole it comes out of with throttle body spray cleaner, or carburetor cleaner ... Daewoo Lanos Stalls: causes and solutions Hello, I have a Lanos and its problem is that it is always powerless and tends to stall. When turning the air conditioning on, this failure is even more ... Rough Idle: Hi Again Everyone, My Lanos ... May 21, 2009 — Hi Again everyone, my lanos idles very rough, doesn't stall, seems to lack power when driving, recently replaced plugs, leads, air filter ... My 2001 Daewoo has a rough idle after. Dec 30, 2012 — It shakes and studders a lot. Sometimes the car stalls and I have to press the gas pedal in order for the car to keep running. After it warms up ... my 2001 daewoo lanos keeps dying when i come to a stop Jun 2, 2014 — I have Daewoo lanos 16v it can't start plugs firering timing is good i spre y qikstart meas start fluid nothing happen it doesn't have camshaft ... Daewoo Matiz Idle Woes - YouTube Daewoo Lanos Idle Air Control Valve Order Daewoo Lanos Idle Air Control Valve online today. Free Same Day Store Pickup. Check out free battery charging and engine diagnostic testing while you ... Imusti ????????? (Krishnayan): Kaajal Oza Vaidya (Author) Book details · Language. Gujarati · Publisher. Navbharat · Publication date. January 1, 2013 · Dimensions. 0.79 x 8.66 x 11.02 inches · ISBN-10. 8184401981 · ISBN-13. Krishnayan: Vaidya, Kaajal Oza: 9788194879008 Indisputably the biggest bestseller of all time in Gujarati literature—having sold over 200,000 copies and gone into more than twenty-eight editions—it is a ... Krishnayan (English Language) | Kaajal Oza Vaidya Krishnayan (English Language). Home /; Authors /; Kaajal Oza Vaidya /; Krishnayan (English Language). - 15 %. Krishnayan (English Language). □□□□□□□□ by Kaajal Oza Vaidya This book, Krishnayan, is nothing less than magic, recounting the final moments of Krishna and the thoughts that could have crossed his human mind. Sitting ... Krishnayan Gauraksha : Online Cow Donation in India Our goal is to inspire people to serve the native Indian cows and produce pure milk for the country and teach them to become self-reliant by keeping a desi cow. krishnayan Krishnayan (Gujarati Edition) by Kaajal Oza Vaidya and a great selection of related books, art and collectibles available now at AbeBooks.com. Krishnayan Gujarati Edition , Pre-Owned Paperback ... Krishnayan Gujarati Edition. Krishnayan Gujarati Edition , Pre-Owned Paperback 8184401981 9788184401981 Kaajal Oza Vaidya. Publisher, Navbharat Sahitya Mandir. 'Krishnayan': The women in Krishna's life talk about him ... Feb 3, 2021 — The mind controls the body as per its will. While women dance to its tunes, men are slaves to intellect, they measure and weigh everything by it ... { Book Review } - Krishnayan by Kajal Oza Vaidya Jun 16, 2017 — Krishnayan is in a way, a retelling of a lifetime that Lord Vishnu spends walking this earth as a mortal. It mainly focuses on his relationships ... Mitsubishi Lancer 1995 to 2003 Factory Workshop Manual Factory service / repair manual covering all

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