

Adjusted Entries

Date	Particulars	Debit	Credit
31-Mar	Prepaid Rent A/c	10,000.00	
	To Cash		10,000.00
31-Mar	Electricity Expense A/c	35,000.00	
	To Accrued Expense A/c		35,000.00
31-Mar	Cash	10,000.00	
	To Unearned Revenue		10,000.00
31-Mar	Bad debts A/c	50,000.00	
	To Accounts Receivable A/c		50,000.00
31-Mar	Salaries Account	50,000.00	
	To Accrued Expense A/c		50,000.00

Adjusted Trial Balance

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Thomas Griffiths



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Learning QuickBooks Step-by-Step - QuickBooks Complete - Version 2005 Sleeter Group, Incorporated, The,2005-10 **Instructions, flowcharts, and ledgers** Alvin A. Arens,1989

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Hospitality Financial Accounting Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,Agnes L. DeFranco,2008-03-03 As the hospitality field continues to grow and diversify today s hospitality professionals need to understand financial accounting at a higher level than ever before Written by some of the most respected authors in accounting Hospitality Financial Accounting Second Edition gives a complete introduction to financial accounting principles and demonstrates how to apply them to all facets of the hospitality industry Updated with the latest developments in the accounting and hospitality fields Hospitality Financial Accounting Second Edition covers the basics of financial accounting first and then shows hospitality students how to analyze financial statements and deal with the daily issues they will face on the job

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Systems Understanding Aid Alvin A. Arens,D. Dewey Ward,1995 Questions and Answers in Book-keeping and Accounting Frederick Francis Charles,1921 Clear and Simple Guide to Bookkeeping Barbara Gilder Quint,1981 An invaluable sourcebook for the novice or the professional for on the job or personal use this step by step guide to bookkeeping explains every procedure carefully without unnecessary jargon

Fundamental Accounting David Flynn,Carolina Koornhof,2005 The book has been specifically designed to include all topics covered in first courses in accounting in higher education In addition it caters for the curriculum of professional bodies which examine students for entry into business and accounting careers

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