



Grade 11 Accounting

Term 2 - 2024

Paper 2

Total: 100 marks

Time: 2 hours

Learner's name: \_\_\_\_\_ Gr. 11: \_\_\_\_\_

**Instructions and information:**

1. Answer ALL the questions in the ANSWER BOOK provided.
2. Show ALL your workings to earn share points.
3. You may use a non-programmable calculator.
4. You may use a dark pencil OR blue/black ink to answer the questions.
5. Where applicable round answer down to ONE decimal number.
6. Write neatly and legibly.

**Topics covered in this test:**

QUESTION	TOPIC'S	MARKS	MINUTES
1	BANK RECONCILIATION	55	55
3	ASSET DISPOSAL	50	50
2	CREDITORS RECONCILIATION	45	45
TOTAL		150	150 MIN

**QUESTION 1: BANK RECONCILIATION AND CREDITORS RECONCILIATION**

**1.1 BANK RECONCILIATION**

- 1.1.1 Give one reason why a business would compile a bank reconciliation statement? (2)
- 1.1.2 The given information relates to Trade Logic Enterprises.

**REQUIRED:**

- Calculate the bank balance in the books of Trade Logic Enterprises on 31 December 2023.
- Calculate the correct totals for the Cash Receipt Journal and the Cash Payment Journal for January 2024.
- Prepare the bank reconciliation statement for 31 January 2024.
- Refer to EFT no. 298 in the Bank Reconciliation Statement of December 2023. How will this transaction be recorded in the financial statements for the year ending February 2024. Elaborate on your answer.

**INFORMATION:**

**A. Bank Reconciliation Statement on 31 December 2023:**

Credit balance as per bank statement	3 058
Credit outstanding deposit	1 990
Debit outstanding EFT's	
No. 119 (Dated 20 June 2023)	2 800
No. 125	1 500
No. 138 (dates 5 March 2024)	1 658
EFT	1 712
Balance as per bank account	???

**B. Provisional totals for January 2024**

CASH RECEIPTS	22 100
CASH PAYMENTS	17 300

# Accounting Grade 11 June Exam Paper

**Peterson's**



## **Accounting Grade 11 June Exam Paper:**

X-kit FET Grade 11 Accounting ,2006      SEBI Officer Grade A- General Stream Exam Paper 2: Commerce and Management Practice Sets Dr Chandresh Agrawal,nandini books,2025-06-27 SGN The Book SEBI Officer Grade A General Stream Exam Paper 2 Commerce and Management Practice Sets Covers Commerce and Management Objective Questions Asked in Various Competitive Exams Answers For All Questions      **The City Record** New York (N.Y.),1915      **School** ,1930      *The Wiley Encyclopedia of Energy and the Environment* Attilio Bisio,Sharon Boots,1997 Provides information on important aspects of energy production use and environmental impact discussing legal and policy issues as well as technological and environmental concerns arranged alphabetically by subject and including photographs figures tables cross references and bibliographic entries      **The Times Index** ,2008 Indexes the Times and its supplements      Private Secondary Schools: Traditional Day and Boarding Schools Peterson's,2011-05-01 Peterson s Private Secondary Schools Traditional Day and Boarding Schools is everything parents need to find the right day or boarding private secondary school for their child Readers will find hundreds of school profiles plus links to informative two page in depth descriptions written by some of the schools Helpful information includes the school s area of specialization setting affiliation accreditation subjects offered special academic programs tuition financial aid student profile faculty academic programs student life admission information contacts and much more      The Technical Press Index for the Period of January, 1908, to June, 1909 (inclusive) ,1909      **General Catalog -- University of California, Santa Cruz** University of California, Santa Cruz,2008      **Florida Administrative Weekly** ,2003      **Resources in Education** ,1996-07      **Private Secondary Schools** Peterson's,2011-05-01 Peterson s Private Secondary Schools is everything parents need to find the right private secondary school for their child This valuable resource allows students and parents to compare and select from more that 1 500 schools in the U S and Canada and around the world Schools featured include independent day schools special needs schools and boarding schools including junior boarding schools for middle school students Helpful information listed for each of these schools include school s area of specialization setting affiliation accreditation tuition financial aid student body faculty academic programs social life admission information contacts and more Also includes helpful articles on the merits of private education planning a successful school search searching for private schools online finding the perfect match paying for a private education tips for taking the necessary standardized tests semester programs and understanding the private schools admission application form and process      **Railroad Age Gazette** ,1901      **Pitman's Journal of Commercial Education** ,1920      **Engineering Journal** ,1926 Vol 7 no 7 July 1924 contains papers prepared by Canadian engineers for the first World power conference July 1924      **The Journal of the Engineering Institute of Canada** Engineering Institute of Canada,1926      *Army and Navy Journal* ,1927      **Army-Navy-Air Force Register and Defense Times** ,1928      **Army and Navy Register** ,1928      *Municipal Journal, Public Works Engineer and Contractors' Guide* ,1965

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