Answer any FIVE (5) questions out of six (6) questions in the answer booklet.

Each question carries 20 marks. [100 MARKS]

#### QUESTION 1

Johnson has purchased a new machine to help speed up his production line. The machine cost RM52,000 and is expected to last for five years. The machine has RM2,000 scrap value at the end of its useful life.

#### Required:

You are required to calculate the depreciation of the machine, showing clearly the balance remaining in the account at the end of each five years under:

(a) Straight line method

(10 marks)

(b) Reducing balance method using 20% rate.

(10 marks)

#### QUESTION 2

#### PART A

The trial balance of Tong Garden Enterprise was shortage on the credit side by RM4,274 at 31 December 2023 and a suspense account was opened to make it balance. Subsequent investigation had found the following errors:

- A Purchase account had under-cast by RM500.
- ii. A Sales account had under-cast by RM3,400.
- The rent received account had been undercast by RM400.
- iv. Discount received RM487 had been entered on the debit side in the account.
- Purchases of lorry by cheque of RM43,000 had been completely omitted from the books.

#### Required:

- (a) Prepare the journal entries necessary to correct the errors and omission. (10 marks)
- (b) Prepare the Suspense Account. (5 marks)

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**Great Britain. Parliament** 

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Parliamentary Papers Great Britain. Parliament. House of Commons. 1903 **PGT Commerce Chapter-wise** Question Bank - Unit 1: Financial Accounting Dheeraj Kumar Singh, Cost Accounting S.P. IYENGAR, 2023-07-12 This Book lays particulars emphasis on managerial uses of cost information Although written mainly from the point of view of students taking up the university examinations to qualify themselves for a degree in commerce the book will be highly useful to those interested in the various professional examinations too The practicing business manager will find the book to be very useful guide in his attempt at making efficient and economical use of the relatively scarce resources **Copyright Entries. Third Series** Library of Congress. Copyright Office,1973 **Mastering Book-Keeping Peter** Marshall, 2011-06-01 Double entry accounting can be easy if it s explained well and Mastering Book keeping does just that Now in its updated 8th edition this popular book has helped thousands of people to get to grips with book keeping It explains the principles and practice of book keeping sequentially and includes The daybooks and ledger accounts End of year accounting Sole proprietorships limited companies partnerships and not for profit organisations Using computers for accounting Accounting for VAT Progressing to more advanced management accounting The implications of the Data Protection Act 1998 on book keepers Plus step by step guides to compiling a balance sheet depreciation accounting for bad and doubtful debts and much more Everything is made clear with easy to follow explanations Typical transactions are illustrated throughout to make the information even easier to understand This book is suitable for those preparing for the examinations of ICB AAT IAB OCR AOA and all other courses in book keeping and accounts Accounts and Papers of the House of Commons Great Britain. Parliament. House of Commons, 1877 Cumulated Index Medicus .1972 UPSC CSAT Prelims Exam Paper - 2 | 1000+ Solved Objective Questions (10 Mock Tests + 3 Previous Year Papers) EduGorilla Prep Experts, 2022-08-03 Best Selling Book in English Edition for UPSC CSAT Prelims Exam Paper 2 with objective type questions as per the latest syllabus given by the UPSC Compare your performance with other students using Smart Answer Sheets in EduGorilla s UPSC CSAT Prelims Exam Paper 2 Practice Kit UPSC CSAT Prelims Exam Paper 2 Preparation Kit comes with 13 Tests 10 Mock Tests 3 Previous Year Papers with the best quality content Increase your chances of selection by 14X UPSC CSAT Prelims Exam Paper 2 Prep Kit comes with well structured and 100% detailed solutions for all the questions Clear exam with good grades using thoroughly Researched Content by experts New York Army National Guard, Education Services Handbook New York (State). Army National Guard, 1986 Quarterly Index of Additions to the Milwaukee Public Library Milwaukee Public Library, 1907 Accountants' Index ,1921 Index to the Correspondence of the Foreign Office Great Britain. Foreign Office, 1972 Complete works; comprising his speeches, letters, state papers, and miscellaneous writings Abraham Lincoln, 1894 Abraham Lincoln; complete works, comprising his speeches, letters, state papers, and miscellaneous writings Abraham Lincoln, 1894 Abraham Lincoln; Complete Works, Comprising His

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