VCE Accounting Unit 4: Nano Exam 1. Marks = 28. Time = 28 minutes.

Helen owns/manages Ace Fashions trading in women's clothing. The business posts monthly.

Comb	Receip	sts Jo	sarnel (CRJ) Ju	me date		0.000					
											Interest	
30/6	Totals		52600	9000	30000	7500	500	540000	2000	700	900	3000

Cash Paym												
Date 2030 Details	Dee.	Blank;	Wagen	Stock	Creditors Control	Discount Revenue	Lean	Inverest	Diraw.	Cartage Inwards	Prepaid Rent	GST
30/6 Totals		31250	4600	2600	5400	200	800	5-0	4100	400	1/2000	1.500

Sales Journal (SJ) June data				Purchases Journal (PJ) June data								
Date 2030	Debtors	Dec.	Cost of Sales	Sales	OST	Total debtors	Date 2030	Creditors	Doc.	Stock	CST	Total
30/6	Totals		12000	40000	440000	44000	340,76	Totals		9500	950	10450

Genera	General Journal (GJ)								
20000		Genera	Subwidiary Ledger						
Dista	Details	Dr. \$	Cr. 8	Dr. S	Cr. 8				
12/6	Creditors control	770			-				
	Creditor: Just Pine			770					
	Stock Control		700						
	GST Clearing		70						

a. Use the relevant information and complete the following ledger accounts. Balance.

12 marks

Creditors Control								
Date	Cross-Reference	- 5	Date	Cross-Reference	- 5			
		100		Balance	14000			
				GRADON OSCORES				
			_		_			
			_		_			

Stock Control								
Date	Cross-Reference	- 5	Date	Cross-Reference	- 5			
1/6/30	Balance	3:5000						
-								

GST Clearing							
Date	Cross-Reference	*	Date	Cross-Reference			
1/6/30	Balance	700					
					17.5		

b. Describe the transaction that occurred on June 12th providing evidence for your answer.

2 marks

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H Kauffman

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