

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.

Cash Receipts Journal (CRJ) June data

Date	Details	Doc.	Bank	Cost of Sales	Sales	Debtors Control	Discount Expense	Loan	Capital	ATO	Interest revenue	GST
2030												
30/6	Totals	—	52600	9000	30000	7500	500	9000	2000	700	900	3000

Cash Payments Journal (CPJ) June data

Date	Details	Doc.	Bank	Wages	Stock	Creditors Control	Discount Revenue	Loan	Interest	Draw.	Cartage Inwards	Prepaid Rent	GST
2030													
30/6	Totals	—	31250	4600	2600	5400	200	800	50	4100	400	12000	1500

Sales Journal (SJ) June data

Date	Debtors	Doc.	Cost of Sales	Sales	GST	Total debtors
2030						
30/6	Totals	—	12000	40000	4000	44000

Purchases Journal (PJ) June data

Date	Creditors	Doc.	Stock	GST	Total creditors
2030					
30/6	Totals	—	9300	930	10430

General Journal (GJ)

2030		General Ledger		Subsidiary Ledger	
Date	Details	Dr. \$	Cr. \$	Dr. \$	Cr. \$
12/6	Creditors control	770			
	Creditor: Just Fine			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	\$	Date	Cross-Reference	\$
			1/6/30	Balance	14000

Stock Control					
Date	Cross-Reference	\$	Date	Cross-Reference	\$
1/6/30	Balance	35000			

GST Clearing					
Date	Cross-Reference	\$	Date	Cross-Reference	\$
1/6/30	Balance	700			

- b. Describe the transaction that occurred on June 12th providing evidence for your answer. 2 marks

Macrob 2 Vol 2

William Smith, Henry Wace



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Vol. 2. The imperial period Wilhelm Sigmund Teuffel, 1873 **The Republic of Plato: Volume 2, Books VI-X and Indexes**
Plato, David Arthur Rees, 1963 James Adam's edition of Plato's Republic with an introduction by D A Rees reviewing Adam's
work on the language and meaning of the book *Inconsistencies in Greek and Roman Religion, Volume 2: Transition and*
Reversal in Myth and Ritual Henk Versnel, 2015-09-01 This is the second of a two volume collection of studies on
inconsistencies in Greek and Roman religion Their common aim is to argue for the historical relevance of various types of
ambiguity and dissonance While the first volume focused on the central paradoxes in ancient henotheism the present one
discusses the ambiguities in myth and ritual of transition and reversal After an introduction to the history of the myth and
ritual debate with a focus on New Year festivals and initiation in the first chapter the second and third chapters discuss myth
and ritual of reversal Kronos and the Kronia and Saturnus and the Saturnalia respectively the fourth treats two women's
festivals that of Bona Dea and the Thesmophoria the fifth investigates the initiatory aspects of Apollo and Mars In the
background is the basic conviction that the three approaches to religion known as substantivistic functionalist and cultural
symbolic respectively need not be mutually exclusive **Primitive Culture, Volume II** Edward Burnett Tylor, 2016-07-20
Volume II of this classic two part work by a distinguished anthropologist focuses on animism the belief that everything
possesses a soul to trace the development of mind and culture **A Dictionary of Christian Biography, Literature,**
Sects and Doctrines Sir William Smith, 1882 **Harmony of the Law - Volume II** John Calvin, **A Dictionary of**
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Numismatic Circular, 1898 *The Australian Official Journal of Trademarks*, 1907 *Roman Life and Manners Under*
the Early Empire, 4 Ludwig Friedländer, 1913 *Roman Life and Manners Under the Early Empire* Ludwig
Friedlaender, 1913 **Dionysus** Walter F. Otto, 1965 This study of Dionysus is also a new theogony of Early Greece
Publishers Weekly An original analysis of the spiritual significance of the Greek myth and cult of Dionysus Theology Digest
 The Stoics, Epicureans, and Sceptics Eduard Zeller, 1880 **Primitive Culture** Edward Burnett Tylor, 1871 A
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