

Question

Plumstead Plumbers is registered for VAT and charges VAT at the standard rate of 15%.

On 1 July 2019, the beginning of the financial year, the following balances appeared in the ledger of Plumstead Plumbers:

	Debit R	Credit R
Capital		118 070
Vehicles	31 000	
Equipment	46 200	
Consumables (plumbing supplies)	30 500	
Debtors control	12 350	
Bank	19 020	
Creditors control		21 000
	139 070	139 070

Transactions for July 2019: (VAT is included where applicable)

- 1 The owner purchased plumbing supplies for the business and paid R5 600 with a personal cheque.
- 2 Paid rent per EFT to Private Prop (commercial rent), R1 800.
- 3 Paid Maloney's, a creditor, R7 200 owing to them for office equipment purchased in June 2019. The purchase of the office equipment was correctly recorded.
- 4 Cash received for services rendered, R4 720.
- 5 Debtor Sunny Seal paid his account of R2 500 in full (receipt no. 82).
- 6 Purchased consumables on credit from CPUT Suppliers for R3 220 less 10% trade discount (invoice no. 082).
- 7 Services rendered on credit to:
E. Edwards R850 (Invoice 133)
T. Thintelo R2 000 (Invoice 134).
- 12 Issued credit note no. 15 for R72 to E. Edwards for an overcharge on Invoice 133.
- 20 Received an invoice from Kolisi Motors for fuel for the vehicle, R220.
- 23 The accountant forgot to pay Mincita, one of the creditors. Mincita charged Plumstead Plumbers with R40 interest on the overdue account.
- 29 Paid salaries and wages, R4 700.
An entity cheque was used to pay the personal insurance of the owner to BGL, R450.
The bank statement showed the bank has charged R171 for bank charges.

Required

Enter the transactions in the general journal of Plumstead Plumbers for July 2019.

NB: Round all amounts off to the nearest Rand.

Question Papers For Financial Accounting N4

Rohelna Burger



Question Papers For Financial Accounting N4:

South African national bibliography, 1997 Classified list with author and title index *Financial Accounting, 12th Edition* John Hoggett, John Medlin, Keryn Chalmers, Claire Beattie, Andreas Hellmann, Jodie Maxfield, 2024-02-12 A benchmark Financial Accounting text over the past 30 years Hoggett's Financial Accounting has been refreshed in this twelfth edition A must have for students who want to succeed in their unit and leave with a rich foundation of technical knowledge for their future study and accounting career the text focuses on accounting from the perspective of a financial statement preparer With two versions being published Hoggett's Financial Accounting can be used for either the typical one semester course or Hoggett's Accounting with six additional introductory management accounting chapters can extend to two semesters The eBook edition of Financial Accounting 12th Edition features a range of instructional media content designed to provide students with an interactive and engaging learning experience This unique resource can also form the basis of a blended learning solution for lecturers *Financial Accounting N4* Rohelna Burger, 1996 *Financial Accounting* Rohelna Burger, 1997 **Financial Microeconometrics** Marek Gruszczyński, 2019-11-23 This book explores new topics in modern research on empirical corporate finance and applied accounting especially the econometric analysis of microdata Dubbed financial microeconometrics by the author this concept unites both methodological and applied approaches The book examines how quantitative methods can be applied in corporate finance and accounting research in order to predict companies getting into financial distress Presented in a clear and straightforward manner it also suggests methods for linking corporate governance to financial performance and discusses what the determinants of accounting disclosures are Exploring these questions by way of numerous practical examples this book is intended for researchers practitioners and students who are not yet familiar with the variety of approaches available for data analysis and microeconometrics This book on financial microeconometrics is an excellent starting point for research in corporate finance and accounting In my view the text is positioned between a narrative and a scientific treatise It is based on a vast amount of literature but is not overloaded with formulae My appreciation of financial microeconometrics has very much increased The book is well organized and properly written I enjoyed reading it Wolfgang Marty Senior Investment Strategist AgaNola AG *Financial Accounting* Sonja Groenewald, Gerhard Jacob Storm, Helene Strydom, 1997 **Housing and Urban Development Research Reports**, 1981 *Drum*, 2006 *Readings in Nigerian Government and Politics* Adeoye A. Akinsanya, 2005 *Housing and Planning References*, 1979 **Two Hundred Years of Accounting Research** Richard Mattessich, 2007-11-15 This is the first and only book to offer a comprehensive survey of accounting research on a broad international scale for the last two centuries Its main emphasis is on accounting research in the English German Italian French and Spanish language areas it also contains chapters dealing with research in Finland the Netherlands Scand *The Commercial and Financial Chronicle*, 1908 *British Qualifications* Kogan Page Staff, 1999 Timed to coincide with the ICC Cricket World Cup 2003 in South

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