

May 2012

**SECTION I**  
**Answer the THREE questions in this section.**

	DR	CR
	\$	
Bank overdraft	26 500	
Cash on hand	3 200	
Provision for bad debts		8 200
Bad debts		5 000
Accounts receivable		49 000
Accounts payable		54 200
Long-term loan		75 000
Carriage inwards		3 600
Carriage outwards	4 500	
Commissions received	6 200	
Rent paid		12 000
Equipment at cost	90 000	
Accumulated depreciation (equipment)	30 500	
Motor vehicle at cost		68 000
Accumulated depreciation(motor vehicle)	15 400	
Salaries	40 000	
Inventory	16 800	
Purchases		74 600
Sales	125 000	
Miscellaneous expenses	36 000	
Returns outwards	3 600	
Returns inwards	2 800	
Capital		<u>51 200</u>
	<u>400 200</u>	<u>400 200</u>

- (a) Prepare the corrected trial balance for Heavy Metal Enterprise showing clearly the correct amount for Capital. (13 marks)

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# Cxc Principles Of Accounts Past Paper Questions

**JE Gale**



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