

Required

Task 2.1

Using the 30 September 2017 trial balance (in the spreadsheet Appendix A), calculate planning materiality and include the justification for the basis that you have used for your calculation. Use the spreadsheet Task 2-1 tab for this purpose.

Part 2 Analytical Procedures

The trial balance for Cloud 9 as at September 2016 is included in the spreadsheet Appendix B.

Note the following when analysing the company:

- The classification between current and non-current assets and liabilities are shown in the 31 December 2017 balance sheet;
- Where a ratio requires an average balance and the prior year is not available, use the current year only;
- Items of revenue and expense in the trial balance for September 2017 should be annualised where appropriate.

Required

Task 2.2

Using the spreadsheet tab Task 2-2, answer the following questions based on the information presented for Cloud 9 in Appendix A

- (a) Using analytical procedures and the information provided in Appendix B, perform an analysis of Cloud 9's financial position and its business risks. Discuss the ratios indicating a significant or an unexpected fluctuation.
- (b) Which specific areas do you believe should receive special emphasis during your audit? Consider your discussion of the analytical procedures results as well as your preliminary estimate of materiality. Prepare a memorandum to Suzie Pickering outlining potential problem areas (that is, where possible material misstatements in the financial report exist) and any other special concerns (for example, going concern).

Cloud 9 An Audit Case Study Answers

Fiona Campbell



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web dec 8 2022 note if you re a vendor looking for a no bid notice or rfp rejection letter to notify a customer that you re unable to participate in an rfp you can download an rfp rejection letter template here

regret letter for not participate in tender ask me fast - Jun 24 2022

web 1 hi try this sample tender letter to institution address date dear insert sir madam or name tender ref insert internal reference number tender for insert short description of requirement and if appropriate relevant time period 1

regret letter for not participating in tender ask me fast - Jul 06 2023

web sample regret letter for tender not participating i lost a tender document how do i write a small letter to request for another one dear sirs we have received your consignment of silky blankets against our order no ak 1 231 dated 16th march 2016 we regret to

apology regarding inability to submit tender ink of life blogger - Aug 07 2023

web jan 30 2017 sub inability to submit tender dear sir we highly appreciate having been given the opportunity to bid for insert name of work however due to some unavoidable circumstances we are regrettably not in a position to submit tender

for the above mentioned work

regret letter for proposal how to draft it right - Sep 27 2022

web aug 30 2023 answer a letter of regret declining proposal offer is a formal letter that politely informs the recipient that you have decided to decline their proposal offer the letter should express your appreciation for the opportunity explain the reasons for your decision and offer regrets for any inconvenience caused

how to write regret letter for participation in tender i required to - Aug 27 2022

web regret letter for not participating to govt company in tender please when i insert my sim card in the phone it reads airtel what short cut can i use to make this read my name tushabe instead i insert wrong phone number during my facebook account now i want to open my account but it needs to insert the confirmation code from the sms instea