

**Trading and Profit and Loss Account for
For the year Ended 31 December 2019**

Cr.		\$	Particulars		\$	Dr.
To opening stocks		93,210				By sales
To purchase	410,730					584,950
Less: Returns	4,905	405,825				Less: Return
To manufacturing wages	54,870					6,320
Add: Accrued due	945	55,815				By closing stock
To manufacturing expenses		9,620				62,420
To machinery repairs		4,305				
To carriage inwards		2,455				
To rates and electricity:						
Factory		7,105				
To depreciation on:						
Plant and machinery (20% on \$39,200)	7,840					
Loose tools (\$6,250 - 5,000)	1,250	9,090				
To gross profit c/d		53,625				
		641,050				641,050
To carriage outwards		4,630				By gross profit b/d
To rates and electricity:		1,700				53,625
To directors fees and remuneration		6,000				By transfer fees
To office salaries and expenses	6,500					20
Add: Accrued due	600	7,100				
To audit fees		625				
To commission		4,320				
To interest on bank @5% (on \$25,000 for 6 months)		1,250				
To depreciation on office furniture @ 10% on \$2,500		250				
To provision for doubtful debts		4,250				
To provision for discount on debtors		1,560				
To net profit c/d		21,960				
		53,645				53,645
To preliminary expenses written off (1/3rd of \$3,000)		1,000				By balance b/f
To provision for taxation		11,500				4,320
To proposed dividend @ 5% on paid up capital on \$199,500)		9,975				By net profit for the year
By balance c/d		3,805				21,960
		26,280				26,280

Company Final Accounts Problems Solution

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Company Final Accounts Problems Solution:

Embracing the Song of Phrase: An Psychological Symphony within **Company Final Accounts Problems Solution**

In some sort of taken by displays and the ceaseless chatter of instant communication, the melodic beauty and psychological symphony developed by the prepared word often fade into the background, eclipsed by the persistent sound and distractions that permeate our lives. But, located within the pages of **Company Final Accounts Problems Solution** a stunning fictional prize filled with organic feelings, lies an immersive symphony waiting to be embraced. Crafted by an elegant composer of language, this fascinating masterpiece conducts visitors on a mental journey, well unraveling the concealed songs and profound influence resonating within each cautiously crafted phrase. Within the depths with this poignant examination, we will explore the book is central harmonies, analyze their enthralling writing type, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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