

Activity 1

[illegible][illegible][illegible]

Dr.				CURRENT ACCOUNT: TAMMY								Cr.	

DRAWINGS: TIM

DRAWINGS: TAMMY

FINAL ACCOUNTS SECTION

Dr.				SALARY: TIM								Cr.	

SALARY: TAMMY

INTEREST ON CAPITAL

APPROPRIATION ACCOUNT

Activity 2

General Ledger of JJ Stores

BALANCE SHEET SECTION

Dr.

CAPITAL: JAMES

Cr.

[illegible]

CURRENT ACCOUNT: JULIE

[illegible]**FINAL ACCOUNTS SECTION**
APPROPRIATION ACCOUNT

Dr.

Cr.

[illegible]

1

Dr.

Cr.

[illegible][illegible]

Dr.

Cr.

[illegible]

Activity 4

General Ledger of Alinolo Stores
BALANCE SHEET SECTION
CURRENT ACCOUNT: N. NOLO

[illegible]**FINAL ACCOUNTS SECTION**
Appropriation account[illegible]

Activity 5

Scandal Stores
INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2015

[illegible]

Activity 6

2

NL stores

INCOME STATEMENT FOR THE YEAR ENDED 30 APRIL 2015

[illegible]

Activity 7

Lehar Traders
INCOME STATEMENT FOR THE YEAR ENDED 28 FEBRUARY 2023

[illegible]

[illegible]

1. INTEREST INCOME

2. INTEREST EXPENSE

3. TANGIBLE/FIXED ASSETS

		Vehicles		Equipment		Total	

4. INVENTORIES

5. TRADE AND OTHER RECEIVABLES

6. CASH AND CASH EQUIVALENTS

7. OWNERS' EQUITY

		Lea		Harris		Total	

8. CURRENT ACCOUNTS

		Lea		Harris		Total	

9. TRADE AND OTHER PAYABLES

Activity 8

AJ Traders

INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2010

[illegible]

Notes to the financial statements for the year ended 30 June 2010

4. INVENTORIES

5. TRADE AND OTHER RECEIVABLES

9. TRADE AND OTHER PAYABLES

Activity 9

Star Traders

INCOME STATEMENT FOR THE YEAR ENDED 29 FEBRUARY 2016

[illegible]

Notes to the financial statements for the year ended 29 February 2016

4. INVENTORIES

5. TRADE AND OTHER RECEIVABLES

9. TRADE AND OTHER PAYABLES

Activity 10

Notes to the financial statements for the year ended 30 June 2030

7. OWNERS' EQUITY		Harvey		Louis		Total	

8. CURRENT ACCOUNTS		Harvey		Louis		Total	

Activity 11

Notes to the financial statements for the year ended 30 April 2010

7. OWNERS' EQUITY		Fiona		Abigail		Total	

8. CURRENT ACCOUNTS		Fiona		Abigail		Total	

Activity 12

Notes to the financial statements for the year ended 30 June 2016

8. CURRENT ACCOUNTS		Beca		Chloe		Total	