



مدرسة القديسة مريم الكاثوليكية الثانوية - دبي

ST. MARY'S CATHOLIC HIGH SCHOOL, DUBAI

YEAR 9 ADE/ BF– Accounting (Week 3)-2021-2022

Subject	Accounting
Class/ Section	ADE- Girls BF-Boys
Week	12th September -16th September
Work send to students by	Google Classroom
Total number of lessons per week	3 lessons
Unit/Topic	Introduction to accounting
Key Vocabulary	Capital , drawings, assets, liabilities, ,trade receivables, trade payables Real accounts , Nominal Accounts, Personal Accounts
Lessons 1,2,3 –Live Zoom lesson along with face to face instruction for students present on a particular day Work will be assigned in Google classroom which will be matched to the students' ability.	<u>Specific Learning objectives</u> <ul style="list-style-type: none">• To know the Accounting Equation• To apply the accounting equation and balance it at every stage of the financial transactions in the business.• To understand the three types of Accounts and their rules. <u>Specific Intended Learning Outcomes</u> <ul style="list-style-type: none">• Students will know the accounting equation• They will be able to balance the accounting equation after every financial transaction• They will be able to learn the rules of accounting and apply their understanding in various types of classifications.

Task	Students solve the accounting equation questions																														
Assessment Criteria/ Essential questions	<p>AO1- For Definitions AO2- For use of proper terminology AO3- For accurate Calculation of total assets and total liabilities of a business using given values</p> <table border="1" data-bbox="644 528 1485 781"> <tr> <td>June</td> <td>1</td> <td>Started business with £12,000 in cash.</td> </tr> <tr> <td>"</td> <td>2</td> <td>Paid £11,700 of the opening cash into a bank account for the business.</td> </tr> <tr> <td>"</td> <td>5</td> <td>Bought office furniture on credit from Dream Ltd for £1,900.</td> </tr> <tr> <td>"</td> <td>8</td> <td>Bought a van paying by cheque £5,250.</td> </tr> <tr> <td>"</td> <td>12</td> <td>Bought equipment from Pearce & Sons on credit £2,300.</td> </tr> <tr> <td>"</td> <td>18</td> <td>Returned faulty office furniture costing £120 to Dream Ltd.</td> </tr> <tr> <td>"</td> <td>25</td> <td>Sold some of the equipment for £200 cash.</td> </tr> <tr> <td>"</td> <td>26</td> <td>Paid amount owing to Dream Ltd £1,780 by cheque.</td> </tr> <tr> <td>"</td> <td>28</td> <td>Took £130 out of the bank and added to cash.</td> </tr> <tr> <td>"</td> <td>30</td> <td>F Brown lent us £4,000 – giving us the money by cheque.</td> </tr> </table>	June	1	Started business with £12,000 in cash.	"	2	Paid £11,700 of the opening cash into a bank account for the business.	"	5	Bought office furniture on credit from Dream Ltd for £1,900.	"	8	Bought a van paying by cheque £5,250.	"	12	Bought equipment from Pearce & Sons on credit £2,300.	"	18	Returned faulty office furniture costing £120 to Dream Ltd.	"	25	Sold some of the equipment for £200 cash.	"	26	Paid amount owing to Dream Ltd £1,780 by cheque.	"	28	Took £130 out of the bank and added to cash.	"	30	F Brown lent us £4,000 – giving us the money by cheque.
June	1	Started business with £12,000 in cash.																													
"	2	Paid £11,700 of the opening cash into a bank account for the business.																													
"	5	Bought office furniture on credit from Dream Ltd for £1,900.																													
"	8	Bought a van paying by cheque £5,250.																													
"	12	Bought equipment from Pearce & Sons on credit £2,300.																													
"	18	Returned faulty office furniture costing £120 to Dream Ltd.																													
"	25	Sold some of the equipment for £200 cash.																													
"	26	Paid amount owing to Dream Ltd £1,780 by cheque.																													
"	28	Took £130 out of the bank and added to cash.																													
"	30	F Brown lent us £4,000 – giving us the money by cheque.																													
Resources	Edexcel IGCSE Accounting book Business Accounting by Frank Wood & Alan Sangster																														