



مدرسة القديسة مريم الكاثوليكية الثانوية - دبي
ST. MARY'S CATHOLIC HIGH SCHOOL, DUBAI

YEAR 10A/D/E(Girls) – Accounting (Week 3) 2021-2022

Subject	Accounting
Class/ Section	Year 10 A/D/E
Week- 3	12th September to 16th September, 2021
Work send to students by	Google Classroom
Total number of lessons per week	4
Unit/Topic	Unit 3-Other receivables & Other payables
Key Vocabulary	Accrual/ Matching Concept. Accrued/Outstanding/ Arrears. Prepaid expenses/income Opening balance/Closing balance
Lessons 1,2 & 3 –Live Zoom lesson along with face to face instruction for students present on a particular day and 4th lesson GC 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">• Understand accrual/ matching concept.• Learn to apply the concept of accrual/matching with the expenses and income.• Demonstrate the closing and opening balances of expenses/income.• Calculate the actual amount transferable to the income statement.• Use the closing balance at the appropriate place in a SOFP. <u>Specific Intended Learning Outcomes:</u> <p>Students will be able to:</p> <ul style="list-style-type: none">• Prepare the ledger accounts for expenses/income.• Calculate the expense/income needed to the income statement.• Enter the other receivables/payables in the SOFP>

