



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

**YEAR 10 –Accounting (Week 3) -2021-2022**

<b>Subject</b>	<b>Accounting</b>
<b>Class/ Section</b>	<b>10 B/F</b>
<b>Week</b>	<b>12<sup>th</sup> September to 16<sup>th</sup> September</b>
<b>Work send to students by</b>	<b>Google Classroom</b>
<b>Total number of lessons per week</b>	<b>4</b>
<b>Unit/Topic</b>	<b>Other receivables and other payables</b>
<b>Key Vocabulary</b>	<b>Accrued and prepaid expenses and incomes</b>
<b>Lessons 1,2,3 and 4–Live Zoom lessons</b>  <b>Work will be assigned in google classroom which will be matched to the students' ability.</b>  <b>Tasks:</b> To prepare expenses account and incomes account. <b>Assessment Criteria/ Essential questions</b> <ul style="list-style-type: none"><li>• <b>AO 1</b> Define the accrual/ matching concept;</li><li>• <b>AO2</b> Prepare expenses accounts and incomes</li></ul>	<ul style="list-style-type: none"><li>• <b><u>Specific Learning objectives</u></b></li><li>• To identify the items coming under “other receivables and other payables”.</li><li>• To understand Accrual / Matching concept.</li><li>• To learn to prepare expenses accounts and incomes accounts.</li><li>• To understand the adjustment for other receivables and other payables in the preparation of financial statements.</li></ul> <b><u>Specific Intended Learning Outcomes</u></b>  Students will be able to; <ul style="list-style-type: none"><li>• Identify the items coming under other receivables and other payables.</li><li>• Define the accrual/ matching concept;</li><li>• Prepare expenses accounts and incomes accounts.</li><li>• To do the adjustments for other receivables and other payables in the preparation of financial statements.</li></ul>

accounts.

- **AO 3** Do the adjustments for other receivables and other payables in the preparation of financial statements.

Answering oral questions and solving work sheets.

**Resources**

[www.accountingcoach.com](http://www.accountingcoach.com)

[www.pearsoned.co.uk/wood](http://www.pearsoned.co.uk/wood)

[learnaccountingforfree.com](http://learnaccountingforfree.com) ,

[www.entrepreneur.com/article](http://www.entrepreneur.com/article)