

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

YEAR 10B/F (Boys) – Accounting (Week 3) 2021-2022

Subject	Accounting
Class/ Section	Year 10 B/F
Week- 3	12 th September to 16 th 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 4 th lesson GC Work will be assigned in Google classroom which will be matched to the students ability.	 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. Specific Intended Learning Outcomes: Students will be able to: Prepare the ledger accounts for expenses/income. Calculate the expense/income needed to the income statement. Enter the other receivables/payables in the SOFP>

Tasks	 Qn. Given: To prepare Ledger accounts for expenses/income. Statement of financial position extract by incorporating the other receivables and other payables at the proper place.
Assessment Criteria/ Essential questions	Accounting Text Book.(Page 41-49) AO1- for Correct Entries
	AO2- Application of concept
	AO3-Accurate calculations.
	Accounting Text Book.(Page 41-49)
Resources	Past papers from School examination & PEIGCSE Board Exam
	www.accountingcoach.com
	www.pearsoned.co.uk/wood learnaccountingforfree.com,
	www.entrepreneur.com/article