



مدرسة القديسة مريم الكاثوليكية الثانوية - دبي

ST. MARY'S CATHOLIC HIGH SCHOOL, DUBAI

**YEAR 9 ADE/ BF– Accounting (Week 4)-2021-2022**

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|---|--|
| <b>Subject</b>  | <b>Accounting</b>  |
| <b>Class/ Section</b>   | <b>ADE- Girls</b><br><b>BF-Boys</b>  |
| <b>Week</b>   | <b>19<sup>th</sup> September -23<sup>rd</sup> September</b>  |
| <b>Work send to students by</b>   | <b>Google Classroom</b>  |
| <b>Total number of lessons per week</b>   | <b>3 lessons</b>   |
| <b>Unit/Topic</b>   | <b>Introduction to accounting</b>  |
| <b>Key Vocabulary</b>   | General Journal<br>Account   |
| <b>Lessons 1,2,3 –Live Zoom lesson along with face to face instruction for students present on a particular day</b><br><br><b>Work will be assigned in Google classroom which will be matched to the students' ability.</b> | <b><u>Specific Learning objectives</u></b> <ul style="list-style-type: none"><li>• To assess knowledge on the key terms, accounting rules and the accounting equation</li><li>• To introduce the Journal and application of rules.</li><li>• To be able to write journal entries..</li></ul> <b><u>Specific Intended Learning Outcomes</u></b> <ul style="list-style-type: none"><li>• Students will be able to assess their knowledge and learning of the key terms, accounting rules and accounting equation.</li><li>• They will be able to draw the book of prime entry- The Journal.</li><li>• They will be able to apply the rules of accounting to frame journal entries.</li></ul> |

|   |   |  |   |  |   |   |  |   |   |  |   |   |                                       |   |    |   |   |    |   |   |    |   |   |    |  |   |    |  |   |    |   |
|---|---|--|---|--|---|---|--|---|---|--|---|---|---------------------------------------|---|----|---|---|----|---|---|----|---|---|----|--|---|----|--|---|----|---|
| <b>Task</b>   | <b>Students solve the accounting equation questions</b>   |  |   |  |   |   |  |   |   |  |   |   |                                       |   |    |   |   |    |   |   |    |   |   |    |  |   |    |  |   |    |   |
| <b>Assessment Criteria/<br/>Essential questions</b> | <p>AO1- For Definitions<br/> AO2- For use of proper terminology<br/> AO3- For accurate Calculation of total assets and total liabilities of a business using given values</p> <table border="1" data-bbox="644 533 1485 779" style="background-color: #e0f2f7;"> <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 &amp; 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.                |   |  |   |   |  |   |   |  |   |   |                                       |   |    |   |   |    |   |   |    |   |   |    |  |   |    |  |   |    |   |
| <b>Resources</b>                                    | Edexcel IGCSE Accounting book<br>Business Accounting by Frank Wood & Alan Sangster  |  |   |  |   |   |  |   |   |  |   |   |                                       |   |    |   |   |    |   |   |    |   |   |    |  |   |    |  |   |    |   |