



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

**YEAR 10A/D/E(Girls) – Accounting (Week 4) 2021-2022**

Subject	Accounting
Class/ Section	Year 10 A/D/E
Week- 3	19 <sup>th</sup> September to 23 <sup>rd</sup> September, 2021
Work send to students by	Google Classroom
Total number of lessons per week	4
Unit/Topic	Unit 3-Other receivables & Other payables(Cont...d)
<b>Key Vocabulary</b>	<b>Accrual/ Matching Concept.</b> <b>Accrued/Outstanding/ Arrears.</b> <b>Prepaid expenses/income</b> <b>Opening balance/Closing balance</b>
<p>Lessons 1,2 , 3 &amp; 4<sup>th</sup> –Live Zoom lesson along with face to face instruction for students present on a particular day.</p> <p>Work will be assigned in Google classroom which will be matched to the student's ability.</p>	<p><b><u>Specific Learning Objectives:</u></b></p> <ul style="list-style-type: none"><li>• Understand accrual/ matching concept.</li><li>• Learn to apply the concept of accrual/matching with the expenses and income.</li><li>• Demonstrate the closing and opening balances of expenses/income.</li><li>• Calculate the actual amount transferable to the income statement.</li><li>• Use the closing balance at the appropriate place in a SOFP.</li></ul> <p><b><u>Specific Intended Learning Outcomes:</u></b></p> <p>Students will be able to:</p> <ul style="list-style-type: none"><li>• Prepare the ledger accounts for expenses/income.</li><li>• Calculate the expense/income needed to the income statement.</li><li>• Enter the other receivables/payables in the SOFP.</li></ul>

<p><b>Tasks</b></p>          <p><b>Assessment Criteria/ Essential questions</b></p>          <p><b>Resources</b></p>	<p>Qn. Given: To prepare</p> <ul style="list-style-type: none"><li>• Ledger accounts for expenses/income.</li><li>• Statement of financial position extract by incorporating the other receivables and other payables at the proper place.</li></ul> <p>Accounting Text Book.(Page 460-488)</p> <p>AO1- for Correct Entries</p> <p>AO2- Application of concept</p> <p>AO3-Accurate calculations.</p> <p>Accounting Text Book.(Page 41-49)</p> <p>Past papers from School examination &amp; PEIGCSE Board Exam</p> <p><a href="http://www.accountingcoach.com">www.accountingcoach.com</a></p> <p><a href="http://www.pearsoned.co.uk/wood">www.pearsoned.co.uk/wood</a></p> <p><a href="http://learnaccountingforfree.com">learnaccountingforfree.com</a> ,</p> <p><a href="http://www.entrepreneur.com/article">www.entrepreneur.com/article</a></p>
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