

<u>YEAR 10B/F (Boys) – Accounting (Week 4) 2021-2022</u>

| Subject | Accounting |
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| Class/ Section | Year 10 C/F |
| Week- 3 | 19 th September to 23 rd September, 2021 |
| Work send to students by | Google Classroom |
| Total number of lessons per week | 4 |
| Unit/Topic | Unit 3- Other receivables & Other payables(contd) |
| Key Vocabulary | Accrual/ Matching Concept. Accrued/Outstanding/ Arrears. Prepaid expenses/income Opening balance/Closing balance |
| Lessons 1,2,3 &4 –Live Zoom lesson along with face to face instruction for students present on a particular day . Work will be assigned in Google classroom which will be matched to the student's ability. | Specific Learning Objectives: 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. |
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| Assessment Criteria/ Essential questions | Accounting Text Book.(Page 41-49) AO1- for Correct Entries AO2- Application of concept AO3-Accurate calculations. |
| Resources | Accounting Text Book.(Page 41-49) Past papers from School examination & PEIGCSE Board Exam www.accountingcoach.com www.pearsoned.co.uk/wood learnaccountingforfree.com , www.entrepreneur.com/article |