



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

**YEAR 10A/D/E(Girls) – Accounting (Week 5) 2021-2022**

<b>Subject</b>	<b>Accounting</b>
<b>Class/ Section</b>	<b>Year 10 A/D/E</b>
<b>Week- 3</b>	<b>26<sup>th</sup> September to 30<sup>th</sup> September, 2021</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>Unit 3-Other receivables &amp; Other payables (Cont...d) Unit 4- Manufacturing Account-Introduction</b>
<b>Key Vocabulary</b>	<b>Accrual/ Matching Concept. Accrued/Outstanding/ Arrears. Prepaid expenses/income Opening balance/Closing balance Manufacturing cost</b>
<b>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.  Work will be assigned in Google classroom which will be matched to the student's ability.</b>	<b><u>Specific Learning Objectives:</u></b> <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>• Show the closing balance at the appropriate place in a Ledger account &amp; the SOFP.</li></ul> <b><u>Specific Intended Learning Outcomes:</u></b> <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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