



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

YEAR 10B/F (Boys) – Accounting (Week 5) 2021-2022

Subject	Accounting
Class/ Section	Year 10 C/F
Week- 3	26th September to 30th 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) Unit-4-Manufacturing Account-Introduction
Key Vocabulary	Accrual/ Matching Concept. Accrued/Outstanding/ Arrears. Prepaid expenses/income Opening balance/Closing balance Production/ Manufacturing cost
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.	<u>Specific Learning Objectives:</u> <ul style="list-style-type: none">• 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.• Show the closing balance at the appropriate place in a Ledger account and the SOFP. <u>Specific Intended Learning Outcomes:</u> <p>Students will be able to:</p> <ul style="list-style-type: none">• Prepare the ledger accounts for expenses/income.• Calculate the expense/income needed to the income statement.• Enter the other receivables/payables in the SOFP.

