

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

Subject	Accounting
Class/ Section	Year 10 C/F
Week- 3	26 th September to 30 th 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) 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.	 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. Show the closing balance at the appropriate place in a Ledger account and the 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.
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