

YEAR 10 A/D/E- ACCOUNTING

WEEK 5 (27th Sept. – 1st October 2020)

Topic: Other receivables and Other payables

Learning objective:

- To understand Accrual / Matching concept.
- To learn to prepare expenses account and incomes account by adjusting the opening and closing balance of accrued / prepaid expenses/income.
- To understand the adjustment for other receivables and other payables in the preparation of financial statements.

Lesson outcome: Students will be able to;

- Apply the accrual concept in preparing expenses accounts and incomes accounts by adjusting the opening and closing balance of accrued / prepaid expenses/income.
- To do the adjustments for other receivables and other payables in the preparation of SOFP.

Sunday 5th period(Girls) Zoom lesson (10.50-11.25)	Zoom Meeting (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page: 169-179 & Past papers) Introduction: Share the learning objectives and lesson outcomes with the students through zoom and live class. Teacher Input: Recap the Accrual concept and how to apply this in the ledger accounts. Explain the entries given in the Format of Other receivables Ledger. Solve the questions given through the GC. Formative Assessment: Answering oral questions.
Tuesday 1st & 2nd Period Zoom lesson 1st Lesson (7.30-8.15) GC-2nd lesson (8.15-8.55)	Biology-GL- Practice
Wednesday-4th Period Z:4th Lesson (9.35 -10.15)	Zoom Meeting (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page: 169-179 & Past papers) Teacher Input: Recap the Accrual concept and how to apply this in the ledger accounts. Explain the entries given in the Format of Other receivables Ledger. Solve the questions given through the GC.