YEAR 10 C/F- ACCOUNTING

WEEK5 (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 with opening & closing balance of accrued/prepaid expenses/incomes.
- To understand the adjustment for other receivables and other payables in the preparation of financial statements.

Lesson outcome: Students will be able to;

- Define the accrual/ matching concept and Prepare expenses/incomes account with opening & closing balance of accrued/prepaid expenses/incomes.
- To do the adjustments for other receivables and other payables in the preparation of SOFP.

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Sunday 3rd period(Boys)	Zoom Meeting (details to be intimated on Google
Zoom lesson	Classroom)
(9.15-9.50)	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:
	Explain the application of Accrual concept and how
	to apply this in the beginning and end of the ledger accounts.
	Solve the questions given through the GC.
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N/ 1 A/1 D 1 1/D	Formative Assessment: Answering oral questions.
Monday 4th Period(Boys)	Zoom Meeting (details to be intimated on Google Classroom)
Zoom: 4th Lesson	· /
(9.35-10.15)	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 application of accrual
	concept with an expense/income account.
	Prepare the ledger accounts questions given through
	the Google Class room.
Thursday-1 st &2 nd Period(Boys)	
Zoom:1stLesson(7.30-8.05)	
GC:2nd Lesson(8.05 -8.40)	Biology- GL- Practice
GC.2110 Lessull(0.03 -0.40)	