

## YEAR 10 C/F- ACCOUNTING

WEEK7 (11<sup>th</sup> – 15<sup>th</sup> October 2020)

**Topic: Other receivables and other payables**

**Learning objectives:**

- 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.
- Practice more questions from the past papers.

**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.

<b>Sunday 3rd period(Boys)</b> <b>Zoom lesson</b> <b>(9.15-9.50)</b>	Zoom Meeting (details to be intimated on Google Classroom) <b>Written Class Test for 20 marks</b>
<b>Monday 4th Period(Boys)</b> <b>Zoom : 4th Lesson</b> <b>(9.35-10.15)</b>	Zoom Meeting (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page: : 169-179 & Past papers) <b>Introduction:</b> Share the learning objectives and lesson outcomes with the students through zoom and live class. <b>Teacher Input:</b> Explain the question given to prepare expense account and income account to show the amount to the income statement and the amount goes to the SOFP. Questions given through the Google Class room.
<b>Thursday-1<sup>st</sup>&amp;2<sup>nd</sup> Period(Boys)</b> <b>Zoom:1stLesson(7.30-8.05)</b> <b>GC:2nd Lesson(8.05 -8.40)</b>	Zoom Meeting (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page: : 169-179 & Past papers) <b>Teacher Input:</b> Clear the doubts, if any, from the question given to prepare expense account and income account to show the amount transferred to the income statement and SOFP. GC Lesson: Solve the questions given through the Google Class room.