

YEAR 11 H - Accounting(IGCSE) Elsa

WEEK 10 (1st h -5th November 2020)

Topic: Errors in Trial balance

Topic: Irrecoverable debts, Allowance for doubtful debts & Irrecoverable debts recovered.

Learning objective:

Prepare the corrected version of the trial balance.

Learn to show how bad debts are written off and the reason for making Allowance for doubtful debts. .

Lesson outcome:

Students will be able to:

- Correct the errors through the journal entries and update the trial balance wrongly drafted.
- Understand irrecoverable debts and provision for irrecoverable debts and how to treat this in the income statement and its impact in profit.

<p>Sunday – 4th period (Boys)</p> <p>4th lesson=Google Meet</p> <p>(10-10.35 am.)</p>	<p>Zoom meeting(details will be shared on Google class room) Resources: Reference Book: Accounting student book. (page 183to 189) Introduction: Share the learning objectives and lesson outcomes with the students through zoom and live class. Power point presentation through zoom live class. Teacher Input: Explain the updating of Trial balance after the correction of errors. (Materials will be given through the GC.) Formative Assessment: Answering oral questions. Questions will be given through the GC work</p>
<p>Monday – 7th period (Boys)</p> <p>7th lesson=Google meet</p> <p>(12.15 -12.55 pm.)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page 108 to 120 and Past papers) Power point presentation through zoom live class. Teacher Input: Explain how to correct or update the trial balance. Correct the errors through the rectifying journal entries (Questions will be sent through the GC work)</p>

<p>Tuesday-3rd & 4th period (Boys) 3rd G Meet (8.55-9.35 am) 4th GC (9.40-10.20 am.)</p>	<p>Zoom meeting in 3rd Lesson(details will be shared on Google class room) CLASS TEST 3 Copy the materials given through the Google class room in GC lesson.</p>
<p>Wednesday-5th period(Boys) 5th lesson=GC (10.40-11.25 am.)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom) Resources: Accounting Students Book (Page 183 to 189) Teacher Input: Explain the term Irrecoverable debts and the Journal entries to prepare the ledger account Solve question given in GC Class.</p>