

YEAR 11 B/F- ACCOUNTING

WEEK 11 (8th -12th November 2020)

Topic: Errors affecting the Trial balance

Topic: Provision for Irrecoverable debts/Irrecoverable debts/ Irrecoverable debts recovered.

Learning objective:

- Learn to prepare suspense account and updating of profit/Trial balance.
- Understand the difference between irrecoverable debt and provision / Allowance for doubtful debts.

Lesson outcome:

Students will be able to:

- Identify the errors that make disagreement in Trial balance and make the suspense account.
- Correct the errors through the journal entries; prepare the suspense Account, Updating of profit/Trial balance.
- Prepare the irrecoverable debt account and Provision/Allowance for doubtful debts.

Sunday -8 th period (Boys) Zoom-8 th period (12.55-1.40 pm.)	Zoom Lesson (details to be intimated on Google Classroom) CLASS TEST (Questions will be given through the GC.)
Tuesday-5 th Period (Boys) Zoom-5 th lesson (10.40-11.25 am)	Zoom Lesson (details to be intimated on Google Classroom) Resources: Text book questions. Power point presentation through zoom live class. Teacher Input: Explain the question given to rectify the trial balance Students: Solving the questions given.

	Questions will be given through the GC.)
<p>Wednesday-6th Period(Boys)</p> <p>Zoom-6th Lesson (11.30-12.10)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom)</p> <p>Resources: Accounting Students Book (Page: 228-234& Past papers)</p> <p>Introduction: Share the learning objectives and lesson outcomes with the students through zoom and live class.</p> <p>Teacher Input: Explain the term Irrecoverable debt and the journal entries to prepare the ledger account.</p> <p>Formative Assessment: Answering oral questions.</p>
<p>Thursday-5th & 6th Period(Boys)</p> <p>Zoom-5th Lesson(10.15-10.50 am)</p> <p>GC-6th Lesson(10.50-11.25)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom)</p> <p>Teacher Input: Explain the question given to prepare the irrecoverable debt Account.</p> <p>Students: Solving the Questions.</p> <p>Question is given through the GC.</p> <p>GC: Solve the question given through the GC.work.</p>