

YEAR 11 B/F- ACCOUNTING

WEEK 27 (February 28- March 4, 2021)

Topic: Revision

Learning objective:

- To revise Bank Reconciliation Statement
- Other receivables and Payables
- Control Account

Lesson outcome:

Students will be able to;

- Prepare the updated cash book and Bank Reconciliation statement.
- Prepare the expense / income account with opening and closing prepaid and accrued items to calculate the amount transferred to the income statement.
- Prepare Trade receivables/payables ledger control account.

<p>Sunday -8th period (Boys) Zoom-8th period (12.55-1.40 pm.)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom) Resources: Reference Book: Accounting student book. (page 190 to 205)& the past papers.</p> <p>Introduction: Share the learning objectives and lesson outcomes with the students through zoom class.</p> <p>Power point presentation through zoom class.</p> <p>Teacher Input: Recap the updating of cash book and the Bank Reconciliation Statement. Students: Solve the question given in class to update the cash book and Bank reconciliation statement. (Questions will be given through the GC work) Formative Assessment: Answering oral questions</p>
<p>Tuesday-5th Period (Boys) Zoom-5th lesson (10.40-11.25 am)</p>	<p>Zoom Lesson (details to be intimated on Google Classroom) Resources: Text book questions. Power point presentation through zoom live class.</p> <p>Teachers Input: Recap the Other receivable and payables Account with opening and closing balance of accruals and prepayments.</p> <p>Students: Note down the important points and solve the question given to calculate either the amount transferred to the income statement or the balance brought forward at the year end.</p> <p>Questions will be given through the GC.)</p>

	Formative Assessment: Answering oral and exercise questions.
<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) Resources: Accounting Students Book (Page: 28-35& Past papers)</p> <p>Introduction: Share the learning objectives and lesson outcomes with the students through zoom and live class.</p> <p>Teacher Input: Continued the Other receivable and payables Account with opening and closing balance of accruals and prepayments.</p> <p>Students: Prepare the ledger accounts from the questions given.</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:</p> <p>Explain the question given to prepare the control account.</p> <p>GC: Complete the Questions given the GC room.</p>