

Comprehensive Problem 1**Part 7:**

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

Kelly Consulting
Adjusted Trial Balance
May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	✓	44,195
Accounts Receivable ✓	✓	8,080
Supplies ✓	✓	715
Prepaid Rent ✓	✓	1,600
Prepaid Insurance ✓	✓	1,225
Office Equipment ✓	✓	14,500
Accumulated Depreciation ✓	✓	660
Accounts Payable ✓	✓	895
Salaries Payable ✓	✓	325
Unearned Fees ✓	✓	3,210
Common Stock ✓	✓	30,000
Retained Earnings ✓	✓	12,300
Dividends ✓	✓	10,500
Fees Earned ✓	✓	40,000
Salary Expense ✓	✓	1,705
Interest Expense	✓	

Answer Key Financial Accounting Comprehensive Problem 4

**Charles Horngren, Walter
Harrison, Suzanne Oliver, Peter
Best, David Fraser, Rebecca Tan, Roger
Willett**

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Problems & Solutions in Advanced Accountancy Volume II, 7th Edition Maheshwari S.N. & Maheshwari S.K., 2009-11-01 Any Book On Solved Problems

Would Be Welcome By The Students As They Dread The Unsolved Problems. The Most Problems And Solutions In Advanced Accountancy Vol I And II Is The Result Of Realization Of The Same Fact. However This Book Will Serve Its Purpose The Best If Before Referring To It The Students Have Attempted To Solve The Questions On Their Own.

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Financial Accounting P. C. Tulsian, 2002-09

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Wiley CPA Exam Review 2010, Financial Accounting and Reporting Patrick R. Delaney, O. Ray Whittington, 2009-12-02

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