

Creditors Ledger and General Ledger

Question 1: *Make a cross in the correct category into which the given* **[5]**

| No | Name of account | ASSETS | | OWNER'S EQUITY | | LIABILITIES | |
|------|--------------------|-------------|---------|----------------|--------|-------------|---------|
| | | Non-current | Current | Reserves | Income | Non-current | Current |
| E.g. | Land and Buildings | X | | | | | |
| 1.1 | Creditors control | | | | | | |
| 1.2 | Trading stock | | | | | | |
| 1.3 | Stationery | | | | | | |
| 1.4 | Equipment | | | | | | |
| 1.5 | Packing materials | | | | | | |

Question 2: *Make a cross in the correct column to indicate whether the mentioned ledger account will have a debit or a credit opening balance / total:* **[5]**

| No | Name of account | Debit balance | Credit balance |
|------|--------------------|---------------|----------------|
| E.g. | Land and Buildings | X | |
| 2.1 | Creditors control | | |
| 2.2 | Trading stock | | |
| 2.3 | Stationery | | |
| 2.4 | Equipment | | |
| 2.5 | Packing materials | | |

Answers To Prove It General Ledger Test

O. Ray Whittington



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