

1. 3-M MASTERY PROBLEM (LO4, 5), pp. 53-54 (STATIC)

Account Titles	Transactions
	13. Received cash on account from Lee Chen, \$600.00.
	15. Paid cash for miscellaneous expense, \$25.00.
	16. Paid cash on account to Sullivan Supplies, \$60.00.
	22. Paid cash for electric bill (utilities expense), \$45.00.
	23. Paid cash for advertising, \$105.00.
	25. Sold services on account to Parker McCune, \$550.00.
	26. Paid cash to owner for personal use, \$500.00.
	30. Received cash on account from Parker McCune, \$300.00.

Gardens Plus uses the listed accounts. The T accounts have been prepared for you. Analyze each transaction into its debit and credit parts. Enter the debit and credit amounts in the proper T accounts to show how each transaction changes account balances. Enter the date of the transactions before each amount. (Hint: You must enter the transactions in the order in which they are listed.)

[illegible]

Accounting Problem 13 Answer Key

ML Morrison



Accounting Problem 13 Answer Key:

Practical accounting problems, theory, discussion, and solutions Esquerr? Paul-Joseph, *Problems and Solutions in Corporate Accounting B. Com. 5th Sem (MJC-08)* Dr. S. K. Singh, 2025-10-14 1 Issue Forefieture and Reissue of Shares 2 Issue of Debentures 3 Issue of Rights Bonus Shares and Buy Back of Shares 4 Employees Stock Option Plan ESOP 5 Redemption of Debentures 6 Statement of Profit and Loss and Balance Sheet of the Company 7 Statement of Profit and Loss and Balance Sheet 8 Accounting for Amalgamation of Companies 9 Accounting for Reconstruction 10 Holding and Subsidiary Companies Preparation of Consolidated Balance Sheet 11 Underwriting of Shares and Debentures 1 Liquidation or WindingUp of Company 2 Accounts of Banking Companies 3 Annual Accounts of Life Insurance Companies 4 Accounts of General Insurance Companies *Problems and Solution In Company Accounts B.B.A. 3rd Sem* Dr. Amit Gupta, Dr. S. K. Singh, 2025-11-10 1 Joint Stock Companies Its Types Share Capital Issue Forfeiture and Re issue of Shares 2 Redemption of Preference Shares 3 Issue of Debentures 4 Redemption of Debentures 5 Final Accounts of Companies 6 Disposal of Profits Including Dividend 7 Managerial Remuneration 8 Accounting For Amalgamation of Companies As Per AS 14 9 Accounting For Reconstruction of A Company 10 Holding and Subsidiary Companies Preparation of Consolidated Balance Sheet 11 Liquidation of Company Voluntary Liquidation Only **Problems & Solutions in Specialised Accounting - SBPD**

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