

You are a trainee accountant and your manager has asked you to correct a corporation tax computation that has been prepared by the managing director of Clueless Ltd, a company which manufactures children's board games. The corporation tax computation is for the year ended 31 March 2012 and contains a significant number of errors:

Working 4 – Capital allowances

	Main pool £	Motor car £	Special rate pool £	Allowances £
WDV brought forward	12,400		13,500	
Additions				
Machinery	42,300			
Motor car [1]	13,800			
Motor car [2]		11,800		
	68,500			
Annual investment allowance	(68,500)			68,500
Disposal proceeds			(9,300)	
		4,200		
Balancing allowance			(4,200)	(4,200)
WDA – 20%		(2,360) x 50%		1,180
WDV carried forward	0	9,440		
Total allowances				65,480

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Table of Contents Acca F6 Past Papers June 2011

1. Understanding the eBook Acca F6 Past Papers June 2011
 - The Rise of Digital Reading Acca F6 Past Papers June 2011
 - Advantages of eBooks Over Traditional Books
2. Identifying Acca F6 Past Papers June 2011
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Acca F6 Past Papers June 2011
 - User-Friendly Interface
4. Exploring eBook Recommendations from Acca F6 Past Papers June 2011
 - Personalized Recommendations
 - Acca F6 Past Papers June 2011 User Reviews and Ratings
 - Acca F6 Past Papers June 2011 and Bestseller Lists

5. Accessing Acca F6 Past Papers June 2011 Free and Paid eBooks
 - Acca F6 Past Papers June 2011 Public Domain eBooks
 - Acca F6 Past Papers June 2011 eBook Subscription Services
 - Acca F6 Past Papers June 2011 Budget-Friendly Options
6. Navigating Acca F6 Past Papers June 2011 eBook Formats
 - ePUB, PDF, MOBI, and More
 - Acca F6 Past Papers June 2011 Compatibility with Devices
 - Acca F6 Past Papers June 2011 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Acca F6 Past Papers June 2011
 - Highlighting and Note-Taking Acca F6 Past Papers June 2011
 - Interactive Elements Acca F6 Past Papers June 2011
8. Staying Engaged with Acca F6 Past Papers June 2011
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Acca F6 Past Papers June 2011
9. Balancing eBooks and Physical Books Acca F6 Past Papers June 2011
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Acca F6 Past Papers June 2011
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Acca F6 Past Papers June 2011
 - Setting Reading Goals Acca F6 Past Papers June 2011
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Acca F6 Past Papers June 2011
 - Fact-Checking eBook Content of Acca F6 Past Papers June 2011
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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