

Chapter 4

Adjustments, Financial Statements, and Financial Results

ANSWERS TO EXERCISES

E4-3

Ref / Date	Journal Entries and Adjusting Journal Entries
(a) Sept 1	dr Prepaid Rent (+A)..... 12,000 or Cash (-A)..... 12,000
Sept 30	dr Rent Expense (+E, -SE) (\$12,000 x 1/6)..... 2,000 or Prepaid Rent (-A)..... 2,000
(b) Sept 1	dr Cash (+A)..... 60,000 or Unearned Revenue (+L)..... 60,000
Sept 30	dr Unearned Revenue (-L)..... 5,000 or Ticket Revenue (+R, +SE) (\$60,000 x 1/12) 5,000
(c) Sept 1	No journal entry. A transaction has not yet occurred.
Sept 30	dr Accounts Receivable (+A)..... 2,000 or Rent Revenue (+R, +SE)..... 2,000
(d) Sept 1	No journal entry. A transaction has not yet occurred.
Sept 30	dr Salary Expense (+E, -SE)..... 3,000 or Salaries Payable (+L)..... 3,000

Answers Financial Managment Chapter Four

O García

Answers Financial Management Chapter Four:

Tulsian's Financial Management for CA Intermediate Course (Group II): [PAPER 8: Section A] CA & Dr. P C Tulsian, Tushar Tulsian & CA Bharat Tulsian, This book meets the needs of the students of CA Intermediate Group II course for the subject Financial Management It completely follows the syllabus issued by the Institute of Chartered Accountants of India It serves as a self study text and provides essential guidance for understanding of Financial Management and Financial Analysis Financial Decisions Capital Investment and Dividend Decisions and Management of Working Capital The book has been written in simple and lucid manner covering all the important equations formulae figures and practical steps in a systematic manner to aid students learning Based on the author's proven approach teach yourself style the book is replete with numerous illustrations exhibits and solved problems

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Publications Dr. S. K. Singh, ,Sanjay Gupta,2021-10-25 Unit I Entrepreneurial Opportunities and Enterprise Creation 1 Sensing and Identification of Entrepreneurial Opportunities 2 Environment Scanning 3 Market Assessment 4 Identification of Entrepreneurial Opportunities and Feasibility Study 5 Selection of an Enterprise 6 Setting up of an Enterprise Unit II Enterprise Planning and Resourcing 7 Business Planning 8 Concept of Project and Planning 9 Formulation of Project Report and Project Appraisal 10 Resource Assessment Financial and Non Financial 11 Fixed and Working Capital Requirements 12 Fund Flow Statement 13 Accounting Ratios 14 Break Even Analysis 15 Venture Capital Sources and Means of Funds 16 Selection of Technology Unit III Enterprise Management 17 Fundamentals of Management 18 Production Management and Quality Control 19 Marketing Management 20 Financial Management and Sources of Business Finance 21 Determination of Cost and Profit 22 Possibilities and Strategies for Growth and Development in Business 23 Entrepreneurial Discipline and Social Responsibility Practical 24 Project Work 25 Examples of Project Work 26 Project Planning 27 Case Study 28 Project Analysis 29 Project Report Sample Project Report I III Value Based Questions VBQ Model Paper I II Latest Model Paper Examination Papers

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Learning Media,2014-06-01 The examining team reviewed P4 Practice Revision Kit provides invaluable guidance on how to approach the exam Questions are grouped by key topic areas and integrated where appropriate Three mock examinations provide ample opportunity to practise questions and marking schemes show you how the examiner awards marks

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Hillison,Grady M. Irwin,2003 *The Accountants Digest* ,1975 Instructors Manual, Volume I-Chapters 1-10 Bovee,2002-01-21

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