

2025

ACCOUNTING

ANNUAL TEACHING PLAN

GRADE 11

TERM 1		ACCOUNTING GRADE 11 (TERM 1)										TERM 2				
WEEK 1 5 days	WEEK 2 5 days	WEEK 3 5 days	WEEK 4 5 days	WEEK 5 5 days	WEEK 6 5 days	WEEK 7 5 days	WEEK 8 5 days	WEEK 9 5 days	WEEK 10 5 days	WEEK 11 5 days	WEEK 12 5 days					
19-23 January	25-29 January	27-31 Jan	02-07 Feb	09-13 Feb	16-20 Feb	23-28 Feb	01-05 Mar	08-12 March	15-19 March	22-26 March	29-02 March					
Grade Completed	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%					
Contribution Coverage (Per Term)	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%					
Contribution Coverage (Per Year)	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%	80%					
Minimum number of internal activities	2	2	2	2	2	2	2	2	2	2	2					
LEARNING OBJECTIVES	RECONCILIATION				FIXED ASSETS				FINANCIAL ACCOUNTING OF PARTNERSHIPS (ADJUSTMENTS, LIABILITIES, ACCOUNTING EQUATION, FINAL ACCOUNTS)							
CORE CONCEPTS, SKILLS AND VALUES	<ul style="list-style-type: none">Reconcile bank statements with cash journals in order to prepare bank reconciliation statements. Entries on bank statements and in journals.Identified errors, direct transfers (DFTs) used (misstatements), errors (changes, errors) recorded on paid, correction of errors or omissions. Entries in journals and on statements.Outstanding cheques and DFTs. Adjust with virtual and external control sheets relating to bank reconciliation Apply (CAAR)				<ul style="list-style-type: none">Provide individual creditors' monthly statements with accounts in the creditor's ledger of a business. Identify differences and identify possible differences include: Outstanding invoices or credit notes, outstanding payments, discounts not recorded, correction of errors/misstatements, errors and other control sheet. Entries in journals reconciliation Apply (CAAR)				<ul style="list-style-type: none">Understand the need for a long-lived asset register and how it is compiled.Record the acquisition of long-lived assets.Calculate and record depreciation (on cost price (straight-line method) and/or declining balance method).Understand how long-lived assets are recorded when they are fully depreciated (they are sold or their useful lives end, they are donated, transferred or removed as the depreciation period of a business ends). <p>Integrate virtual and external control sheets relating to bank reconciliation and depreciation with C/L and C/LD.</p>				<ul style="list-style-type: none">Understand the need for a long-lived asset register and how it is compiled.Record the acquisition of long-lived assets.Calculate and record depreciation (on cost price (straight-line method) and/or declining balance method).Understand how long-lived assets are recorded when they are fully depreciated (they are sold or their useful lives end, they are donated, transferred or removed as the depreciation period of a business ends).			
INTEGRATING INFO. KNOWLEDGE	Grade 10 content on Cash transactions and cash journals & posting to the bank account				Grade 10 content on Creditors, with regard to C/L, C/LD, posting to creditors control and creditors ledger. Reconciliation of creditors (control) control accounts with C/L				Grade 10 transactions for the acquiring of fixed assets (purchase) and depreciation calculations							

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WJ Hussar



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Negative Monetary Policy Rates and Portfolio Rebalancing: Evidence from Credit Register Data Margherita Bottero, Ms. Camelia Minoiu, José-Luis Peydro, Andrea Polo, Mr. Andrea F Presbitero, Enrico Sette, 2019-02-28 We study negative interest rate policy NIRP exploiting ECB's NIRP introduction and administrative data from Italy severely hit by the Eurozone crisis NIRP has expansionary effects on credit supply and hence the real economy through a portfolio rebalancing channel NIRP affects banks with higher ex ante net short term interbank positions or more broadly more liquid balance sheets not with higher retail deposits NIRP affected banks rebalance their portfolios from liquid assets to credit especially to riskier and smaller firms and cut loan rates inducing sizable real effects By shifting the entire yield curve downwards NIRP differs from rate cuts just above the ZLB

Advanced Accountancy Volume-II, 11th Edition Maheshwari S.N. & Maheshwari S.K., Over the years Advanced Accountancy has emerged as the definitive and comprehensive textbook on accountancy as it completely meets the requirements of students preparing for BCom MCom MBA BBA and professional examinations conducted by different institutions such as the Institute of Chartered Accountants of India the Indian Institute of Bankers the Institute of Company Secretaries of India and the Institute of Cost Accountants of India

Minerals Yearbook Geological Survey, Interior Department, Mines Bureau, 2019-02-15 This volume covering metals and minerals contains chapters on approximately 90 commodities In addition this volume has chapters on mining and quarrying trends and on statistical surveying methods used by Minerals Information plus a statistical summary

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Stigma and the Shaping of the Pornography Industry Georgina Voss, 2015-05-15 The idea of pornography is often employed to invoke titillation anger and disgust Stigma and the Shaping of the Pornography Industry explores the effects that this stigmatized identity has on the pornography industry itself From the video era to the emergence of the internet to trade shows white collar workers technological innovation and industry wide characteristics this book looks beyond content production to explore how stigma has shaped the structures practices norms and boundaries of the wider sector By drawing on concepts such as dirty work core stigmatized industries and outlaw innovation this book offers rich insights into the ways in which stigma is socially constructed and managed and the deep structural effects that it has on the industry

The Statesman's Yearbook 2023 Palgrave Macmillan, 2023-01-04 Now in its 159th edition The Statesman's Yearbook continues to be the reference work of choice for accurate and reliable information on every country in the world Covering political economic social and cultural aspects the Yearbook is also available online for subscribing institutions

Corporate Governance and the Nuclear Industry Barry Pemberton, 2015-09-16 Corporate Governance and the Nuclear Industry explores the UK nuclear Legacy governance

issues associated with the decommissioning of a range of early generation civil nuclear facilities This book traces how we got here and the risks that have been taken whilst presenting new research and thinking that is required to manage our nuclear Legacy The book addresses a new analytical approach using notions of governance to review key historic events This approach analyses these events using concepts of stakeholder control accountability and regulation Using these concepts and undertaking a more detailed analysis of the Legacy s current governance arrangements the conventional public sector based solutions that attempt to harness private sector expertise this book will contrast these with government responses to determine the degree of control over the Legacy and any possible control issues Corporate Governance and the Nuclear Industry concludes that we need to recognise the legacy s problems as exceptional rather than prosaic and suggests that this requires exceptional governance solutions rather than the current form that is clearly failing The Stationery Office Annual Catalogue Stationery Office (Great Britain),2014 "Code of Massachusetts regulations, 2014" ,2014 Archival snapshot of entire looseleaf Code of Massachusetts Regulations held by the Social Law Library of Massachusetts as of January 2020 **Municipal Journal, Public Works Engineer and Contractors' Guide** ,1965 **Drum** ,2009-04 The Northwestern Miller ,1897 Engineering and Mining Journal ,1881 Municipal Journal, Public Works Engineer Contractor's Guide ,1965-07 *Farmers' Review* ,1886 *Minutes and Votes and Proceedings of the Parliament, with Papers Presented to Both Houses* Western Australia. Parliament,1958 **State of North Carolina Administrative Code** ,2016 British Business ,1986 **Colorado Comprehensive Annual Financial Report for the Year Ended June 30** Colorado. State Controller's Office,2016 *New Agenda* ,2005

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