

## Comprehensive Problem 1

### Part 7:

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

#### Kelly Consulting Adjusted Trial Balance May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195 ✓	
Accounts Receivable ✓	8,080 ✓	
Supplies ✓	715 ✓	
Prepaid Rent ✓	1,600 ✓	
Prepaid Insurance ✓	1,225 ✓	
Office Equipment ✓	14,500 ✓	
Accumulated Depreciation ✓		660 ✓
Accounts Payable ✓		895 ✓
Salaries Payable ✓		325 ✓
Unearned Fees ✓		3,210 ✓
Common Stock ✓		30,000 ✓
Retained Earnings ✓		12,300 ✓
Dividends ✓	10,500 ✓	
Fees Earned ✓		40,000 ✓
Salary Expense ✓	1,705 ✓	
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# Answer Key Financial Accounting Comprehensive Problem 8

**Hermanson**



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*Financial Accounting* Robert F. Meigs, Wai P. Lam, Brenda M. Mallouk, 2002 Now available in a single volume the ninth edition of this market leading text continues an evolution toward a user orientation Following market demand a corporate approach more conceptual framework and many new pedagogical elements have been implemented to better develop the student's abilities to understand and use accounting information in the role of decision maker All aspects of this textbook and its supporting ancillaries have been carefully evaluated and revised to create a more user friendly dynamic text while retaining the foundation that has made it so successful throughout the years

**Wiley CPA Examination Review 2004, Financial Accounting and Reporting** O. Ray Whittington, Patrick R. Delaney, Ray Whittington, 2004-01-06 Beginning your CPA review program Examination grading The solutions approach Taking the examination Financial accounting and reporting Appendix Financial accounting and reporting simulations Financial accounting and reporting testlets

**The Commercial & Financial Chronicle and Hunt's Merchants' Magazine**, 1874

**Commercial and Financial Chronicle Bankers Gazette, Commercial Times, Railway Monitor and Insurance Journal**, 1874

**Fundamental Financial Accounting Concepts** Thomas P. Edmonds, 2000 Prepared by Phil Olds Virginia Commonwealth University

**Solutions to Problems and Answers to Questions in Principles of Accounting** Harry Anson Finney, 1923

**General Ledger Software Problem Booklet for Financial Accounting** K. Fred Skouse, 1999 Skousen introduces students to basic accounting concepts excites them by using lots of real world examples both U S and international provides them with some basic accounting knowledge and then shows them how accounting is used and analyzed in actual case situations Designed for the first financial accounting course at two and four year colleges this book does not take an encyclopedic approach to every possible nuance of financial statement preparation or alternative way to perform accounting functions Students who desire that level of detail will find it in more advanced classes

Principles of Financial Accounting Belverd E. Needles, Marian Powers, 2005 Designed for financial accounting programs that prefer to start with a sole proprietorship approach this market leading text provides business students with a strong foundation in accounting procedures and emphasizes the use of financial information in decision making and analysis The text intended for use in a single semester or quarter contains balanced flexible content supported by an array of integrated print and technology supplements The 2005e Edition maintains a high standard for accuracy integrates performance measurement and emphasizes technology Real world examples appear throughout the text to help students link accounting procedures to publicly held companies as well as international governmental and not for profit organizations

**Financial and Managerial Accounting** Carl S. Warren, James M. Reeve, Philip E. Fess, 1993 Provides fundamentals of financial accounting systems including assets liabilities and equity Deals with financial accounting reporting issues annual reports and financial statement analysis the nature of managerial accounting cost system designs cost management strategic management

**Financial Accounting for Decision Makers** Peter Atrill, E. J. McLaney, 2008 Financial Accounting for Decision Makers presents the key concepts of accounting without going into too much unnecessary technical detail The book is aimed as users of accounting information not preparers of accounts

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**Accounting Fundamentals for Non-accountants** Stephen A. Moscovice, 1984

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