

Monyetla Project – Accounting Gr 12 (2022)

Lesson 1: Companies: Selling and buying of shares – General Ledger accounts

ACTIVITY 1: BROGAM LTD	(40 marks; 32 minutes)
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COMPANIES – LEDGER ACCOUNTS

GENERAL LEDGER OF BROGAM LTD

Ordinary Share Capital

					2017 Jul	1	Balance	b/d	1 185 000

[8]

Retained Income

					2017 Jul	1	Balance	b/d	670 000

[8]

SARS (Income Tax)

2017 Jul	1	Balance	b/d	8 800					

[10]

Dividends on Ordinary Shares

[8]

Appropriation account

[6]

TOTAL MARKS		40
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ACTIVITY 2: BROGAM LTD**(40 marks; 32 minutes)****COMPANIES – LEDGER ACCOUNTS****GENERAL LEDGER OF BROGAM LTD**

Ordinary Share Capital

					2017				
					Jul	1	Balance	b/d	1 185 000

[8]

Retained Income

					2017				
					Jul	1	Balance	b/d	670 000

[8]

SARS (Income Tax)

					2017				
					Jul	1	Balance	b/d	10 800

[10]

Dividends on Ordinary Shares

[8]

Appropriation account

[6]

TOTAL MARKS		40
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