	QUESTION PAPER B	
Question 1		[16]

The following balances were extracted from the book	s of New You Club at
30 June 2019.	

30 June 2019	
30 00 0 2010	R
Subscriptions received in respect of the period ending 2	018 2 200
Subscriptions received in respect of the period ending 2	019 24 000
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Sales- fruit juices	3 600
Sports equipment purchased on credit during the year	24 600
Sports equipment sold for cash at book value	
(original cost R20 000; Accumulated depreciation	
01 July 2018, R 9 000)	?
Purchases of fruit juices	11 650
Assessment rates	900
Depreciation of sports equipment for the year	12 800
Insurance	700
Accumulated funds at 1 July 2018	72 150
Entrance fees received	4 800
Land and buildings at cost	37 300
Secrets equipment at cost- 1 July 2018	60 420
Accumulated depreciation - sports equipment 1 July 20	18 30 420
Subscriptions outstanding- 30 June 2019	3 2 2 2 2 2
Back (1.bey 2018)	2 680
Subscriptions written off from previous year	150
Honorarium	3 500
Commission paid for juice sales	
Refurbishment: Buildings paid.	20 000
Accrued Interest on Investment	2 350

Additional information

- 1. Honorarium of R400 is to be provided.
 - Assessment rates includes the amount of R150 paid in respect of the 2020. period.
- Entrance fees are to be capitalized.
 - The depreciation calculated for the portion of the year on the equipment sold. amounted R 1 500.
 - The insurance premiums were paid for 14 months.
 - Fruit juice on hand at year end R 6 820.

You are required to:

Prepare the account of receipts and payments for the year ended 30 June 2019

Grade 10 Accounting Exam Papers 2011

Shasha Hu

Grade 10 Accounting	Exam	Papers	2011:
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