

Continuing Cookie Chronicle

(Note: This is a continuation of the Cookie Chronicle from Chapters 1 through 6.)

CCG7 Part 1 Natalie is struggling to keep up with the recording of her accounting transactions. She is spending a lot of time marketing and selling mixers and giving her cookie classes. Her friend John is an accounting student who runs his own accounting service. He has asked Natalie if she would like to have him do her accounting.

John and Natalie meet and discuss her business. John suggests that he do the following for Natalie.

1. Hold onto cash until there is enough to be deposited. (He would keep the cash locked up in his vehicle). He would also take all of the deposits to the bank at least twice a month.
2. Write and sign all of the checks.
3. Record all of the deposits in the accounting records.
4. Record all of the checks in the accounting records.
5. Prepare the monthly bank reconciliation.
6. Transfer all of Natalie's manual accounting records to his computer accounting program. John maintains all of the accounting information that he keeps for his clients on his laptop computer.
7. Prepare monthly financial statements for Natalie to review.
8. Write himself a check every month for the work he has done for Natalie.

Instructions

Identify the weaknesses in internal control that you see in the system that John is recommending. (Consider the principles of internal control identified in the chapter.) Can you suggest any improvements if John is hired to do Natalie's accounting?

Part 2 Natalie decides that she cannot afford to hire John to do her accounting. One way that she can ensure that her cash account does not have any errors and is accurate and up-to-date is to prepare a bank reconciliation at the end of each month.

Natalie would like you to help her. She asks you to prepare a bank reconciliation for June 2018 using the following information.

Cookie Chronicle Chapter Answers

M Mosston



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Accounting Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2010-12-01 With this fourth edition accountants will acquire a practical set of tools and the confidence they need to use them effectively in making business decisions. It better reflects a more conceptual and decision making approach to the material. The authors follow a macro to micro strategy by starting with a discussion of real financial statements first rather than starting with the Accounting Cycle. The objective is to establish how a financial statement communicates the financing, investing and operating activities of a business to users of accounting information. This motivates accountants by grounding the discussion in the real world showing them the relevance of the topics covered to their careers. Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-05-25 Focus on GAAP and IFRS. This title makes extensive use of international companies allowing the reader to get a global understanding of financial accounting. **Financial Accounting** Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2010-10-25 This successful book continues to provide accountants with an understanding of the fundamental concepts necessary to use accounting effectively. The sixth edition offers new discussions on IFRS including new codification numbers, examples of IFRS financial statements and additional exercises. A look at more recent frauds such as the Bernie Madoff scandal have been added. Enhanced discussions of ethics and international accounting are presented. The coverage of non cash items and their impact on decision making has been expanded. In addition comprehensive case studies and problems help accountants tie the material together. Financial Accounting, with Annual Report Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, 2005 Administer your course eGrade Plus can easily be integrated with another course management system, gradebook or other resources you are using in your class. Provide students with problems. Solving support eGrade Plus can link homework problems to the relevant section of the online text providing context sensitive help. **The Chase Chronicle**, 1925 *Accounting Principles* Jerry J. Weygandt, 2004 **The Chase Chronicle**, 1931 *Chronicle of the Horse*, 1991-04 *School Library Journal*, 2008 **Business Periodicals Index**, 1999 **The Girl's Own Paper**, 1899 Some volumes also include extra numbers **Youth's Companion**, 1913 *The Horn Book Guide to Children's and Young Adult Books*, 2006 **The Publishers Weekly**, 2001 Quill & Quire, 2000 *The Publishers' Trade List Annual*, 1979 The National Publisher, 1944 **Subject Guide to Books in Print**, 1975 **Current Biography Yearbook**, 2009 **Library Journal**, 1999

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