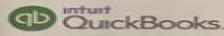
Comprehensive Problem 1: The Accounting Cycle





This comprehensive probiem is intended to serve as is mini-practice set without the source documents. As auch, students should plan on about three to four hours to complete this problem.

Bob Night opened "The General's Favorite Fishing Hole," The fishing camp is open from April through September and attracts many famous college basketball coaches during the off-season. Guesta typically register for one week, arriving on Sunday afternoon and returning home the following Saturday afternoon. The registration fee includes room and board, the use of fishing boats, and professional instruction in fishing techniques. The chart of accounts for the camping operations is provided below.

The General's Favorite Fishing Hole Chart of Accounts.

Assets		Revenues		
101	Cash	401	Registration Fees	
142	Office Supplies			
144	Food Supplies	Expenses		
1.4.5	Prepaid Insurance	511	Wages Expense	
181	Fishing Boats	521	Rent Expense	
181.1	Accum. Depr.—Fishing Boats	523	Office Supplies Expense	
		524	Food Supplies Expense	
Linbilli	Liabilities		Phone Expense	
2:02	Accounts Payable	533	Utilities Expense	
2.19	Wages Payable	535	Insurance Expense	
		536	Postage Expense	
Owner	Owner's Equity		Dept. Exp.—Fishing Boats	
311	Bob Night, Capital			
312	Bob Night, Drawing			
313	Income Summary			

The following transactions took place during April 20-

- Night invested cash in business, \$90,000. Apr. 1
 - Paid insurance premium for six-month camping season, \$9,000.
 - Paid rent for lodge and campgrounds for the month of April, \$40,000.
 - Deposited registration fees, \$35,000.
 - Purchased 10 fishing boats on account for \$60,000. The boats have estimated useful lives of five years, at which time they will be donated to a local day camp. Arrangements were made to pay for the boats in
 - Purchased food supplies from Acme Super Market on account, \$7,000. 3
 - Purchased office supplies from Gordon Office Supplies on account, \$500.
 - Deposited registration fees, \$38,600.
 - 10 Purchased food supplies from Acme Super Market on account, \$8,200.
 - 10 Paid wages to fishing guides, \$10,000.
 - Deposited registration fees, \$30,500. 14

Comprehensive Problem The Accounting Cycle Answers

Judith M. Peters, Robert M. Peters

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Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2009-11-02 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with examples that are familiar to them which helps build motivation to learn the material Accounting issues are also placed within the context of marketing management IT and finance The new Do It feature reinforces the basics by providing quick hitting examples of brief exercises The chapters also incorporate the All About You AAY feature as well as the Accounting Across the Organization AAO boxes that highlight the impact of accounting concepts With these features corporate managers will learn the concepts and understand how to effectively apply them Accounting Information Systems Australasian Edition Marshall Romney, Paul Steinbart, Joseph Mula, Ray McNamara, Trevor Tonkin, 2012-10-24 At last the Australasian edition of Romney and Steinbart's respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems 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 **Instructors Resource Manual and Solutions, Chap. 1-15** Jeffrey Slater, 2002-09-04 Financial Accounting Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, 2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new 7th edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as

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