



### Preparing financial statements with two sources of revenue and a net loss

Forms are given in the Working Papers. The information below is obtained from the work sheet of LawnMow for the month ended October 31 of the current year.

ACCOUNT TITLE	INCOME STATEMENT		BALANCE SHEET	
	DEBIT	CREDIT	DEBIT	CREDIT
1 Cash			1898.00	
2 Accts. Rec.—Sandra Rohe			95.00	
3 Supplies			650.00	
4 Prepaid Insurance			1200.00	
5 Accts. Pay.—Corner Garage				58.00
6 Accts. Pay.—Broadway Gas				110.00
7 Accts. Pay.—Esco Repair				215.00
8 Ryo Morrison, Capital				4000.00
9 Ryo Morrison, Drawing			100.00	
10 Income Summary				
11 Sales—Lawn Care		4900.00		
12 Sales—Shrub Care		2500.00		
13 Advertising Expense	390.00			
14 Insurance Expense	400.00			
15 Miscellaneous Expense	550.00			
16 Rent Expense	3300.00			
17 Supplies Expense	3200.00			
18	7840.00	7400.00	3943.00	4383.00
19 Net Loss		440.00		440.00
20	7840.00	7840.00	4383.00	4383.00
21				

#### Instructions:

1. Prepare an income statement for the month ended October 31 of the current year.
2. Calculate and record the component percentages for total expenses and net loss. Place the percentage for net loss in parentheses to show that it is for a net loss. Round percentage calculations to the nearest 0.1%.
3. Prepare a balance sheet for October 31 of the current year.

# Challenge Problem Accounting Answers

**Arch Wilkinson Shaw**



## **Challenge Problem Accounting Answers:**

Challenge of Management Accounting Change John Burns, Mahmoud Ezzamel, Robert Scapens, Robert William Scapens, 2003-05-28 The implementation of management accounting change constitutes much more than the selection of what may be perceived as being optimal accounting systems and techniques followed by a technical process of implementation. Selecting and implementing the right accounting systems and techniques and the technical aspects of implementation are important but change implementation and change management also involves important behavioural and cultural issues that must be understood and addressed. The main focus of *The Challenge of Management Accounting Change* is on understanding the processes involved in the implementation of management accounting change and the complexities of and difficulties involved in changing management accounting systems, techniques and roles in the UK. This book outlines a framework for interpreting and understanding management accounting change as an on going process and a range of case studies are used to illustrate both successful and unsuccessful implementations drawing out the various lessons that can be learned and suggesting some pointers for those embarking on a programme of management accounting change. Describes the finding of a research project investigating management accounting change in the UK. Focuses on the difficulties involved in changing management accounting systems. Written by experts in the field of management accounting. **CUET-PG**

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accounting concepts     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     **The Routledge Handbook of Philosophy of**

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