

## Year 11 Accounting Worksheet 4

### Analysis Chart

(*Note: Answer the following questions in your activity book.*)

The following transactions took place in Nasa's Watch business on the month of January, 2021.

<b>Date</b>	<b>Particulars</b>	<b>\$</b>
Jan 3	Bought goods from Sera	200
6	Sold goods on credit to Mathew	150
9	Received commission	100
12	Nasa took goods for his own use	50
16	Sold a motor vehicle for cash	8 000
19	Bought furniture from JT Ltd	3 000
21	Received \$200 from Anil and allowed a discount of 5%.	
23	Mere's account is written off	150
25	Charge interest on overdue account	60
29	Paid Advertising	90

### **Required:**

Use the information given above to complete the Analysis Chart given below.

<b>Date</b>	<b>Accounts Affected</b>	<b>Elements (A+E= L+R+P)</b>	<b>Entry Dr/Cr</b>	<b>Amounts (\$)</b>
Jan 3				
6				
9				
12				
16				
19				
21				
23				
25				
29				

**(10 marks)**