

**Tuesday 15 May 2012 – Morning**

**AS GCE ACCOUNTING**

**F011/01** Accounting Principles

Candidates answer on the Question Paper.

**OCR supplied materials:**

- Resource Booklet

**Other materials required:**

- A calculator may be used

**Duration: 1 hour**



|                    |  |                   |  |
|--------------------|--|-------------------|--|
| Candidate forename |  | Candidate surname |  |
|--------------------|--|-------------------|--|

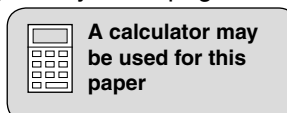
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|---------------|--|--|--|--|--|------------------|--|--|--|--|
| Centre number |  |  |  |  |  | Candidate number |  |  |  |  |
|---------------|--|--|--|--|--|------------------|--|--|--|--|

**INSTRUCTIONS TO CANDIDATES**

- Write your name, centre number and candidate number in the boxes above. Please write clearly and in capital letters.
- Use black ink. HB pencil may be used for graphs and diagrams only.
- The information required to answer questions 1–2 is contained within the resource booklet.
- Answer **all** the questions.
- Read each question carefully. Make sure you know what you have to do before starting your answer.
- You must show the calculations leading to your answers.
- Write your answer to each question in the space provided. Additional paper may be used if necessary but you must clearly show your candidate number, centre number and question number(s).
- Do **not** write in the bar codes.

**INFORMATION FOR CANDIDATES**

- The number of marks is given in brackets [ ] at the end of each question or part question.
- The total number of marks for this paper is **80**.
- Your Quality of Written Communication will be assessed in the two questions/sub-questions marked with an asterisk (\*).
- In one of these questions, the focus will be on your ability to present numerical information legibly and in an appropriate accounting format. In the other, you will be assessed on the legibility and style of writing, the clarity and coherence of your arguments and the accuracy of your spelling, punctuation and grammar.
- This document consists of **12** pages. Any blank pages are indicated.



**REQUIRED**

- 1\* For Bill Madog, the Trading and Profit and Loss Account for the year ended 31 March 2012 **and** the Balance Sheet as at 31 March 2012.

Please show your workings to question 1 below.

Working Box







**REQUIRED**

**2 (a)** The following ledger accounts for the year ended 31 March 2012:

- (i) General Expenses
- (ii) Wages
- (iii) J Smith
- (iv) L Oliver
- (v) Provision for Doubtful Debts

Please show your workings to question **2(a)** below.

Working Box







(b) The Balance Sheet extract for debtors as at 31 March 2012

Please show your workings to question 2(b) below.

Working Box

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..... [2]





