

BUSINESS STUDIES – PAPER II, 2008

Write your Examination Number here: 

For use with QUESTION 5 (D)

GENERAL JOURNAL of FAHY Ltd

Date	Details	F	Dr €		Cr €

LEDGER of FAHY Ltd

Date	Details	F	Total €		Date	Details	F	Total €
------	---------	---	------------	--	------	---------	---	------------

_____ A/c

--	--	--	--	--	--	--	--	--

_____ A/c

--	--	--	--	--	--	--	--	--

For use with QUESTION 6 (C)

Business Overheads for May 2008

(i)

Overheads	Budgeted €	Actual €
Wages	2,000	
Advertising	6,200	
Van	3,700	
Telephone	800	
Interest	610	

(ii)

Actual overheads Greater than Budgeted	Possible Reason

(iii)

Actual overheads Less than Budgeted	Possible Reason

PLEASE RETURN THIS PAGE WITH YOUR ANSWER BOOK

BUSINESS STUDIES – PAPER II, 2008

Write your Examination Number here: 

For use with QUESTION 2 (B) (ii)

BRIGHT PAINT Ltd			INVOICE No. 42
Décor Avenue, Brush Row, Galway			
Telephone: 091-520779			VAT Reg. No. IE 4432171G
e-mail: brightp@eircom.net			
			Date: _____
			Your Order No.: _____
QUANTITY	DESCRIPTION	PRICE EACH €	TOTAL €
			Total (Excluding VAT)
			Trade Discount
			Subtotal
			VAT
			Total (Including VAT)
Carriage Paid E & O E			

BRIGHT PAINT Ltd	Décor Avenue, Brush Row, Galway Telephone: 091-520779	RECEIPT No. 67
Date: _____		
Received From: _____		
The Sum of: _____		€ <input style="width: 50px;" type="text"/>
With Thanks	Signed: _____ Accounts Dept	

For use with QUESTION 2 (B) (iii)

Sales Book of BRIGHT PAINTS Ltd						
Date	Details	Invoice No.	F	NET €	VAT €	TOTAL €

Analysed Cash Book of BRIGHT PAINTS Ltd					
Date	Details	Receipt No.	F	Bank €	Debtor €