

**BUSINESS STUDIES—PAPER II**

Write your Examination Number here:  
For use with Question 2 (B) (ii)




<b>EIRN FURNITURE Ltd</b>		<b>INVOICE No. 20</b>	
<b>Ballyshannon, Co. Donegal</b>			
Telephone: 075 934759	VAT Reg. No. IE 1356782		
To	Date: _____		
	Your Order No: 4		
QUANTITY	DESCRIPTION	PRICE EACH €	TOTAL €
Total (Excluding VAT)			
Trade Discount			
Subtotal			
VAT			
Total (Including VAT)			
E & O E			

For use with Question 2 (B) (ii)

<b>EIRN FURNITURE Ltd</b>	<b>Ballyshannon, Co. Donegal</b> Telephone: 075 934759	<b>RECEIPT No. 11</b>
Date: _____		
Received From: _____		
The Sum Of:		€
With Thanks	Signed: _____ Accounts Dept	

For Use with Question 2 (B) (iii)

**Sales Book of EIRN FURNITURE Ltd**

Date	Details	Invoice No.	F	Net €	VAT €	Total €

**Analysed Cash Book of EIRN FURNITURE Ltd**

Date	Details	Receipt No.	F	Bank €	Debtor €

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For Use with Question 3 (B)

**Ledger - MBB Ltd**

Date	Details	F	Total €		Date	Details	F	Total €
						<b>Bank A/C</b>		
						<b>Share Capital A/C</b>		

For Use with Question 5 (C) (i)

**Business Overheads for May 2011**

Overheads	Budgeted €	Actual €	Difference €
<b>Van</b>	<b>1,800</b>		
<b>Wages</b>	<b>3,500</b>		
<b>Interest</b>	<b>1,100</b>		
<b>Waste Collection</b>	<b>1,200</b>		

For Use with Question 5 (C) (ii)

Actual overheads <b>Greater</b> than Budgeted	<b>Possible Reasons</b>

For Use with Question 5 (C) (iii)

Actual overheads <b>Less</b> than Budgeted	<b>Possible Reasons</b>

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