

The Corner Dress Shop Special Journal Project

This Mini Practice Set will help you review all the key concepts of the accounting cycle for a merchandising company. Betty Loeb took over the business now known as The Corner Dress Shop on January 1, 2022. Betty purchased the business name and all assets except cash from her aunt Marion, who had run it for over 10 years. Certain liabilities were assumed by Betty's new business as part of the deal. You are the bookkeeper of The Corner Dress Shop and have gathered the following information. It is your task to complete the accounting cycle for March 2022.

The Corner Dress Shop Trial Balance February 28, 2022		
	Debits	Credits
Cash	30,905.28	
Petty Cash	50.00	
Accounts Receivable	8,291.85	
Office Supplies	624.30	
Prepaid Rent	1,800.00	
Prepaid Insurance	1,000.00	
HST Prepaid	436.34	
Inventory	23,309.00	
Computer and Office Equipment	5,000.00	
Acc. Depr. – Computer and Office Equipment		261.12
Computer Software	739.00	
Acc. Depr. – Computer Software		61.58
Delivery Truck	12,000.00	
Acc. Depr. – Delivery Truck		340.00
Accounts Payable		4,788.99
HST Collected		2,313.65
Rent Received in Advance		600.00
Betty Loeb, Capital		49,541.46
Betty Loeb, Withdrawals	7,300.00	
Sales		59,865.05
Cost of Goods Sold	4,073.38	
Wages Expense	18,120.00	
Insurance Expense	200.00	
Rent Expense	1,800.00	
Depr. Exp. – Computer and Office Equipment	261.12	
Depr. Exp. – Software	61.58	
Depr. Exp. – Delivery Truck	340.00	
Accounting Expense	<u>1,460.00</u>	
	<u>117,771.85</u>	<u>117,771.85</u>

Corner Dress Shop Accounting Complete Sculptore

DJ Losen



Corner Dress Shop Accounting Complete Sculptore:

MyLab Accounting with Pearson EText -- Access Card -- for College Accounting Jeffrey Slater, 2001-05 This text workbook is part of the Slater College Accounting 8 e package Backed by Jeffrey Slater's 31 years teaching experience College Accounting returns once again in this updated and improved Eighth Edition This revision retains the renowned Slater approach presenting material in small manageable units followed by immediate feedback and includes great features The Continuing Problem and Dunkin Donuts boxes and new enhancements new computerized accounting workshops with Peachtree new Chapter opening boxes free on line study guide new on line course and new technology supplements Slater is the ONLY college accounting text to cover perpetual inventory The Touchstone and the American Art Student Magazine ,1919 Bureau of Supplies and Accounts Manual United States. Navy Department. Bureau of Supplies and Accounts, 194? The Credit Jeweler ,1929 The Art Amateur ,1898 *Printing Art, an Illustrated Monthly Magazine* ,1927 **Men's wear. [semi-monthly]** ,1907 **The Haberdasher** ,1927 **Vogue** ,1926 **The Draper's Record** ,1896 The Clothier and Furnisher ,1889 **Motion Picture Story Magazine** ,1923 **The Hat Industry** ,1923 **Motion Picture Herald** ,1935 *Merchants Trade Journal* ,1916 The Builder ,1880 Profitable Hobbies ,1951 **The Ladies' Home Journal** Louisa Knapp, Edward William Bok, 1895 **The Publishers Weekly** ,1914 **The United States Army and Navy Journal and Gazette of the Regular and Volunteer Forces** ,1913

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