

Kelly Consulting
Unadjusted Trial Balance
May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195 ✓	0 ✓
Accounts Receivable ✓	8,080 ✓	0 ✓
Supplies ✓	2,085 ✓	0 ✓
Prepaid Rent ✓	3,200 ✓	0 ✓
Prepaid Insurance ✓	1,500 ✓	0 ✓
Office Equipment ✓	14,500 ✓	0 ✓
Accumulated Depreciation ✓	0 ✓	330 ✓
Accounts Payable ✓	0 ✓	895 ✓
Salaries Payable ✓	0 ✓	0 ✓
Unearned Fees ✓	0 ✓	7,000 ✓
Common Stock ✓	0 ✓	30,000 ✓
Retained Earnings ✓	0 ✓	12,300 ✓
Dividends ✓	10,500 ✓	0 ✓
Fees Earned ✓	0 ✓	36,210 ✓
Salary Expense ✓	1,380 ✓	0 ✓
Rent Expense ✓	0 ✓	0 ✓
Supplies Expense ✓	0 ✓	0 ✓
Depreciation Expense ✓	0 ✓	0 ✓
Insurance Expense ✓	0 ✓	0 ✓
Miscellaneous Expense ✓	1,295 ✓	0 ✓
	86,735 ✓	86,735 ✓

Answer Key Financial Accounting Comprehensive Problem 8

**Susan Hermanson, James Don
Edwards, Roger Hermanson**



Answer Key Financial Accounting Comprehensive Problem 8:

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complexity of today s business world and its daily transactions has come a proliferation of new accounting standards The Financial Accounting Standards Board has weighed in with its own pronouncements on the issues but are they truly comprehensible and applicable Riahi Belkaoui explores these questions clearly with numerous illustrations of the accounting techniques embedded in them and offers interpretations designed to help accounting professionals deal with these problems in their work Scholars researchers and students in the academic community will also find his analyses helpful and compelling

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edition of this market leading text continues an evolution toward a user orientation Following market demand a corporate approach more conceptual framework and many new pedagogical elements have been implemented to better develop the student s abilities to understand and use accounting information in the role of decision maker All aspects of this textbook and its supporting ancillaries have been carefully evaluated and revised to create a more user friendly dynamic text while retaining the foundation that has made it so successful throughout the years **Financial Accounting for Local and State School Systems** Gregory S. Allison,2009 *Wiley CPA Examination Review 2007-2008, Problems and Solutions* Patrick R. Delaney, Ray Whittington, O. Ray Whittington,2007-06-11 Wiley CPA Exam Review 34th Edition 2007 2008 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step by step examples of the solutions approach Contains all current AICPA content requirements for all four sections of the exam Volume 2 Problems and Solutions Offers selected problems from all four examination sections Contains rationale for correct or incorrect multiple choice answers Covers the new simulation style problems offering more than 75 practice questions Details a solutions approach to each problem Updates unofficial answers to reflect current laws and standards Groups multiple choice questions into topical categories within modules for easy cross referencing Provides a sample examination for each of the four exam parts The computer based CPA exam is here Are you ready The 34th Edition of the Wiley CPA Exam Review is revised and updated for the new computerized exam containing AICPA sample test questions released as recently as April 2007 To help candidates prepare for the new exam format this edition includes a substantial number of the new simulation type questions Passing the CPA exam on your first attempt is possible We d like to help Get Even More Information Online You ll find a wide range of aids for doing your best on the CPA exam at wiley com cpa including content updates CPA exam study and test taking tips and more All Wiley CPA Exam Review products are listed on the site *Comprehensive Accountancy XII* S. A. Siddiqui, A. S. Siddiqui,2010-03 Fundamental Accounting Principles WILD,2017-09-11 *Fundamental Accounting Principles* Financial Accounting Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso,2010-10-25 This successful book continues to provide accountants with an understanding of the fundamental concepts necessary to use accounting effectively The sixth edition offers new discussions on IFRS including new codification numbers examples of IFRS financial statements and additional exercises A look at more recent frauds such as the Bernie Madoff scandal have been added Enhanced discussions of ethics and international accounting are presented The coverage of non cash items and their impact on decision making has been expanded In addition comprehensive case studies and problems help accountants tie the material together *Wiley CPA Exam Review 2010, Financial Accounting and Reporting* Patrick R. Delaney, O. Ray Whittington,2009-12-02 Everything

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