

Trial Balance Problems and Solutions

Problems 1:

Prepare a Trial Balance for Shining Brothers Pvt. Ltd. at March 31st, 2017?

Description	Amount	Description	Amount	Description	Amount
Bank Loan	Rs. 14,000	Insurance Expense	Rs. 7,300	Equipments	Rs. 40,000
Marketable Security	6,500	Owner's Investments	95,000	Maintenance Exp.	5,000
Bill Payable	1,000	Rent & Rates Expense	400	Miscellaneous Expenses	4,800
Unearned Revenue	3,500	Acc. Dep. Equipments	14,000	Accrued Expenses	1,500
Trade Debtors	12,000	Accrued Revenue	15,000	Dep. Exp. Equipments	2,000
Outstanding Salaries	2,500	Machinery	25,000	Unexpired Insurance	8,500
Prepaid Rent	2,000	Drawings	3,500	Vendor's Payables	500

Solution:

Shining Brothers Pvt. Ltd.
Trial Balance
As on March 31st, 2017

S. No	Description	Ref	Amount (Rs.)	
			Dr.	Cr.
1	Bank Loan			14,000
2	Marketable Security		6,500	
3	Bill Payable			1,000
4	Unearned Revenue			3,500
5	Trade Debtors		12,000	
6	Outstanding Salaries			2,500
7	Prepaid Rent		2,000	
8	Insurance Expense		7,300	
9	Owner's Investments			95,000
10	Rent & Rates Expense		400	
11	Accumulated Dep. Equipments			14,000
12	Accrued Revenue		15,000	
13	Machinery		25,000	
14	Drawings		3,500	
15	Equipments		40,000	
16	Maintenance Exp.		5,000	
17	Miscellaneous Expenses		4,800	
18	Accrued Expenses			1,500
19	Depreciation Exp. Equipments		2,000	
20	Unexpired Insurance		8,500	
21	Vendor's Payables			500
Total			Rs. 1,32,000	Rs. 1,32,000

Problem 2:

Trial Balance Problems And Solutions

Ian Pickup



Trial Balance Problems And Solutions:

Decoding **Trial Balance Problems And Solutions**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Trial Balance Problems And Solutions**," a mesmerizing literary creation penned with a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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Table of Contents Trial Balance Problems And Solutions

1. Understanding the eBook Trial Balance Problems And Solutions
 - The Rise of Digital Reading Trial Balance Problems And Solutions
 - Advantages of eBooks Over Traditional Books
2. Identifying Trial Balance Problems And Solutions
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Trial Balance Problems And Solutions
 - User-Friendly Interface
4. Exploring eBook Recommendations from Trial Balance Problems And Solutions
 - Personalized Recommendations
 - Trial Balance Problems And Solutions User Reviews and Ratings
 - Trial Balance Problems And Solutions and Bestseller Lists

5. Accessing Trial Balance Problems And Solutions Free and Paid eBooks
 - Trial Balance Problems And Solutions Public Domain eBooks
 - Trial Balance Problems And Solutions eBook Subscription Services
 - Trial Balance Problems And Solutions Budget-Friendly Options
6. Navigating Trial Balance Problems And Solutions eBook Formats
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 - Trial Balance Problems And Solutions Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Trial Balance Problems And Solutions
 - Highlighting and Note-Taking Trial Balance Problems And Solutions
 - Interactive Elements Trial Balance Problems And Solutions
8. Staying Engaged with Trial Balance Problems And Solutions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Trial Balance Problems And Solutions
9. Balancing eBooks and Physical Books Trial Balance Problems And Solutions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Trial Balance Problems And Solutions
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Trial Balance Problems And Solutions
 - Setting Reading Goals Trial Balance Problems And Solutions
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Trial Balance Problems And Solutions
 - Fact-Checking eBook Content of Trial Balance Problems And Solutions
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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