NAME: Wole Tarwo Bohu Matric no: 18/sms02/05

Cur	-		6000		Bal b/d				
Current a/c	-	-	6000	-	Bal b/d	20,000	100,000	102,000	40,000
Cash	-	57,600	62,400	24,000	Current	8,000	40,000		8,000
Cash	-	58,800	20,200	16,800					
Cash	21,600	22,800	7,200	6,000					
Realisation	7,200	4,800	1,200	1200					
	28,800	144,000	102,000	48,000		28,800	144,000	102,000	48,000

Realisation a/c

Non current asset	26,400	Cash		340,000
Inventory	138,400	Cash		100,800
Receivables	100,800	Cash		57,000
Realisation	9,600	Capital	per	92,000
			fire	4800
			River	1200
			Paper	1200
	512,800			512,800

Cash a/c

Realisation	340,000	Realisation	9,600
Realisation	100,800	Payables	84,400
Realisation	57,600	Loan - fire	60,000
		River	40,000
		Capital: fire	57,000
		River	62,400
		Paper	24,000
		Capital per	16,800
		River	37,600
		fire	72,000
	498,400		498,400