



# **Tuesday 16 May 2017 – Afternoon**

### AS GCE ACCOUNTING

F011/01 Accounting Principles

Candidates answer on the Question Paper.

#### **OCR** supplied materials:

Resource Booklet (F011/01/RB)

#### Other materials required:

A calculator may be used

**Duration:** 1 hour



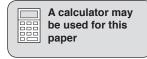
Candidate forename				Candidate surname			
Centre numb	er			Candidate nu	ımber		

#### **INSTRUCTIONS TO CANDIDATES**

- Write your name, centre number and candidate number in the boxes above. Please write clearly and in capital letters.
- Use black ink. HB pencil may be used for graphs and diagrams only.
- Answer all the questions.
- The information required to answer questions 1–2 is contained in the Resource Booklet.
- Read each question carefully. Make sure you know what you have to do before starting your answer.
- You must show the calculations leading to your answers.
- Write your answer to each question in the space provided. If additional space is required, you should use the lined page(s) at the end of this booklet. The question number(s) must be clearly shown
- Do not write in the barcodes.

#### **INFORMATION FOR CANDIDATES**

- The number of marks is given in brackets [] at the end of each question or part question.
- The total number of marks for this paper is 80.
- Your Quality of Written Communication will be assessed in the two questions/sub-questions marked with an asterisk (\*).
- In one of these questions, the focus will be on your ability to present numerical information legibly
  and in an appropriate accounting format. In the other, you will be assessed on the legibility and
  style of writing, the clarity and coherence of your arguments and the accuracy of your spelling,
  punctuation and grammar.
- This document consists of 16 pages. Any blank pages are indicated.



Working Box	


- 4	۲	۰
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## **REQUIRED**

2	(a)	Calculate the 1 April 2016.	balance	b/d in	the	Provision	for	Depreciation	of Moto	r Vans	account	at
												[1]

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**(b)** The following accounts for the year ended 31 March 2017:

_	Machine	ery
		[2]
	Motor va	ans
		[11]

Р	rovision for	Depreciali	on or waci	iii iei y	
 Pr	ovision for [	Depreciation	on of Moto	r Vans	 
Pr	ovision for [	Depreciation	on of Moto	r Vans	 
Pr	ovision for [	Depreciatio	on of Moto	r Vans	 
Pr	ovision for E	Depreciation	on of Moto	r Vans	
Pr	ovision for [	Depreciatio	on of Moto	r Vans	 
Pr	ovision for [	Depreciation	on of Moto	r Vans	
Pr	ovision for E	Depreciation	on of Moto	r Vans	
Pr	ovision for [	Depreciation	on of Moto	r Vans	
Pr	ovision for E	Depreciation	on of Moto	r Vans	
Pr	rovision for [	Depreciation	on of Moto	r Vans	
Pr	rovision for [	Depreciation	on of Moto	r Vans	
Pr	rovision for [	Depreciation	on of Moto	r Vans	
 Pr					

(v)	Disposal of machiner	/
		[4]
	·	
(VI)	<ul> <li>State whether the machinery was disposed of at a prof</li> </ul>	it or a ioss.
		[1]

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Mac	chinery	

Motor vans

[5]
Accruals/Matching

# 15 ADDITIONAL ANSWER SPACE

If additional space is required, you should use the following lined page(s). The question number(s) must be clearly shown in the margin(s).						

 1			
 	•••••	•••••	
 1			



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