

Course  
&  
Test Series

Self-Made Assignment - Manual Accounting

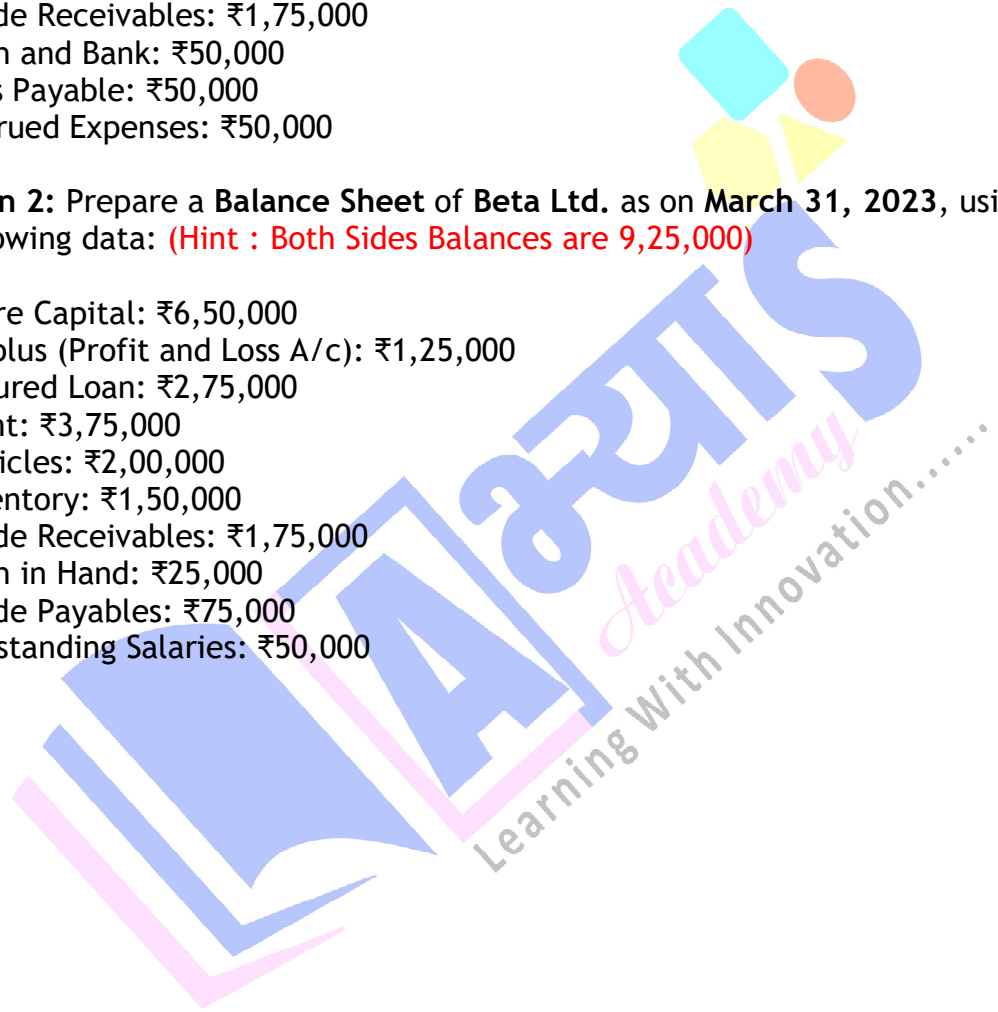
Preparation of Final Accounts - Balance Sheet

Question 1: Prepare a Balance Sheet for UVW Ltd. as at March 31, 2023, based on the following information: (Hint : Both Sides Balances are 10,00,000)

- Share Capital: ₹6,00,000
- Reserves and Surplus: ₹2,00,000
- Long-term Borrowings: ₹3,00,000
- Plant and Machinery: ₹5,50,000
- Office Equipment: ₹1,00,000
- Closing Stock: ₹1,25,000
- Trade Receivables: ₹1,75,000
- Cash and Bank: ₹50,000
- Bills Payable: ₹50,000
- Accrued Expenses: ₹50,000

Question 2: Prepare a Balance Sheet of Beta Ltd. as on March 31, 2023, using the following data: (Hint : Both Sides Balances are 9,25,000)

- Share Capital: ₹6,50,000
- Surplus (Profit and Loss A/c): ₹1,25,000
- Secured Loan: ₹2,75,000
- Plant: ₹3,75,000
- Vehicles: ₹2,00,000
- Inventory: ₹1,50,000
- Trade Receivables: ₹1,75,000
- Cash in Hand: ₹25,000
- Trade Payables: ₹75,000
- Outstanding Salaries: ₹50,000



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