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2 - Cash Book~~

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Provision for depreciation at 1 May 2013

1 360 Fees receivable 28 105 Interest

payable 200 Rent payable 6 000

Advertising 430 Wages 8 005 Loan

account 3 000 Capital at 1 May 2013 2

950 Drawings 16 200 37 735 37 735 Any

2 correct items (1) [6] (c) The trial balance

was drawn up before the preparation of

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the income statement/before profit

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