

Bank

	Balance b/d	xxxxx	Note 1	Creditors	xxxxx
Note 2	Realisation: Assets sold		Note 2	Dissolution Costs	xxxxx
	Buildings	xxxxx			
	Stock	xxxxx			
	Etc	xxxxx			
	Debtors	xxxxx			
Note 3	Capital Account		Note 3	Capital Account	
	XXX	xxxxx		XXX	xxxxx
	YYY	xxxxx		YYY	xxxxx
	ZZZ	xxxxx		ZZZ	xxxxx
Note 4		xxxxx	Note 4		xxxxx

Note 1: Since you are dissolving the business, do not forget to pay your creditors!

Note 2: Double entry from realisation account earlier.

Note 3: Double entry from your bank account.

Note 4: Once all of the figures are in place, you should have both debit and credit side balanced. If it doesn't balance, you will need to recheck from scratch!

Dissolution Of Partnership Accounting

Dheeraj Kumar Singh



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