

The Corner Dress Shop Special Journal Project

This Mini Practice Set will help you review all the key concepts of the accounting cycle for a merchandising company. Betty Loeb took over the business now known as The Corner Dress Shop on January 1, 2022. Betty purchased the business name and all assets except cash from her aunt Marion, who had run it for over 10 years. Certain liabilities were assumed by Betty's new business as part of the deal. You are the bookkeeper of The Corner Dress Shop and have gathered the following information. It is your task to complete the accounting cycle for March 2022.

| The Corner Dress Shop Trial Balance February 28, 2022 | | |
|--|-------------------|-------------------|
| | Debits | Credits |
| Cash | 30,905.28 | |
| Petty Cash | 50.00 | |
| Accounts Receivable | 8,291.85 | |
| Office Supplies | 624.30 | |
| Prepaid Rent | 1,800.00 | |
| Prepaid Insurance | 1,000.00 | |
| HST Prepaid | 436.34 | |
| Inventory | 23,309.00 | |
| Computer and Office Equipment | 5,000.00 | |
| Acc. Depr. – Computer and Office Equipment | | 261.12 |
| Computer Software | 739.00 | |
| Acc. Depr. – Computer Software | | 61.58 |
| Delivery Truck | 12,000.00 | |
| Acc. Depr. – Delivery Truck | | 340.00 |
| Accounts Payable | | 4,788.99 |
| HST Collected | | 2,313.65 |
| Rent Received in Advance | | 600.00 |
| Betty Loeb, Capital | | 49,541.46 |
| Betty Loeb, Withdrawals | 7,300.00 | |
| Sales | | 59,865.05 |
| Cost of Goods Sold | 4,073.38 | |
| Wages Expense | 18,120.00 | |
| Insurance Expense | 200.00 | |
| Rent Expense | 1,800.00 | |
| Depr. Exp. – Computer and Office Equipment | 261.12 | |
| Depr. Exp. – Software | 61.58 | |
| Depr. Exp. – Delivery Truck | 340.00 | |
| Accounting Expense | <u>1,460.00</u> | |
| | <u>117,771.85</u> | <u>117,771.85</u> |

Corner Dress Shop Accounting Complete Sculptore

IM Harris



Corner Dress Shop Accounting Complete Sculptore:

Unveiling the Magic of Words: A Overview of "**Corner Dress Shop Accounting Complete Sculptore**"

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Table of Contents Corner Dress Shop Accounting Complete Sculptore

1. Understanding the eBook Corner Dress Shop Accounting Complete Sculptore
 - The Rise of Digital Reading Corner Dress Shop Accounting Complete Sculptore
 - Advantages of eBooks Over Traditional Books
2. Identifying Corner Dress Shop Accounting Complete Sculptore
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Corner Dress Shop Accounting Complete Sculptore
 - User-Friendly Interface
4. Exploring eBook Recommendations from Corner Dress Shop Accounting Complete Sculptore
 - Personalized Recommendations
 - Corner Dress Shop Accounting Complete Sculptore User Reviews and Ratings
 - Corner Dress Shop Accounting Complete Sculptore and Bestseller Lists

5. Accessing Corner Dress Shop Accounting Complete Sculptore Free and Paid eBooks
 - Corner Dress Shop Accounting Complete Sculptore Public Domain eBooks
 - Corner Dress Shop Accounting Complete Sculptore eBook Subscription Services
 - Corner Dress Shop Accounting Complete Sculptore Budget-Friendly Options
6. Navigating Corner Dress Shop Accounting Complete Sculptore eBook Formats
 - ePub, PDF, MOBI, and More
 - Corner Dress Shop Accounting Complete Sculptore Compatibility with Devices
 - Corner Dress Shop Accounting Complete Sculptore Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Corner Dress Shop Accounting Complete Sculptore
 - Highlighting and Note-Taking Corner Dress Shop Accounting Complete Sculptore
 - Interactive Elements Corner Dress Shop Accounting Complete Sculptore
8. Staying Engaged with Corner Dress Shop Accounting Complete Sculptore
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Corner Dress Shop Accounting Complete Sculptore
9. Balancing eBooks and Physical Books Corner Dress Shop Accounting Complete Sculptore
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Corner Dress Shop Accounting Complete Sculptore
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Corner Dress Shop Accounting Complete Sculptore
 - Setting Reading Goals Corner Dress Shop Accounting Complete Sculptore
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Corner Dress Shop Accounting Complete Sculptore
 - Fact-Checking eBook Content of Corner Dress Shop Accounting Complete Sculptore
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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