

# OCR

Oxford Cambridge and RSA

## 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	
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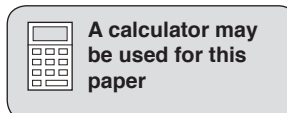
Centre number							Candidate number				
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#### INSTRUCTIONS TO CANDIDATES

- 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.



**REQUIRED**

- 1 (a)\*** The Trading and Profit and Loss Account for the year ended 31 March 2017 **and** the Balance Sheet as at 31 March 2017. **[43]**

Please show your workings to question **1(a)** below.

Working Box

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**REQUIRED**

**2 (a)** Calculate the balance b/d in the Provision for Depreciation of Motor Vans account at 1 April 2016.

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..... **[1]**

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

- (i)** Machinery
- (ii)** Motor vans
- (iii)** Provision for Depreciation of Machinery
- (iv)** Provision for Depreciation of Motor Vans
- (v)** Disposal of machinery

Please show your workings for question **2(b)** below.

Working Box











Motor vans

A series of 21 horizontal dotted lines for writing.



**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).

A large area of lined paper for writing. It features a vertical solid line on the left side, creating a margin. The rest of the page is filled with horizontal dotted lines, providing space for writing answers.

A large area of the page is reserved for writing, featuring a vertical solid line on the left side and horizontal dotted lines extending across the page.



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