

Varsity College Year 11 Accounting 2023

Unit 1: Accounting for a service business

Week	Date	Topics	Assessment
1	23-27 January Australia Day PH - Thurs	<ul style="list-style-type: none"> Introduction to Accounting and the Accounting Equation 	
2	30 Jan – 3 Feb Swimming Carnival - Mon	<ul style="list-style-type: none"> Analysing simple transactions for a service business, no GST Financial statements – Statement of Profit or Loss, Statement of Financial Position 	
3	6-10 February	<ul style="list-style-type: none"> Source documents (no GST) General Journal 	
4	13-17 February	<ul style="list-style-type: none"> Ledger and Trial Balance 	
5	20-24 February	<ul style="list-style-type: none"> Posting transactions through to the Trial Balance 	
6	27 Feb – 3 Mar	<ul style="list-style-type: none"> Posting transactions through to the Trial Balance 	
7	6-10 March GIPSA - Wednesday	<ul style="list-style-type: none"> Financial statements and financial ratios 	
8	13-17 March	<ul style="list-style-type: none"> Statement of Cash Flows Introduction to Balance Day adjustments Genre of business communication and language 	
9	20-24 March	<ul style="list-style-type: none"> Statement of Cash Flows Introduction to Balance Day adjustments Genre of business communication and language 	
10	27-31 March Cross Country - Thurs	Exam Block	Exam
School Holidays: Saturday April 1 – Sunday April 16			

Unit 2: Accounting for a trading GST business

Week	Date	Topics	Assessment
1	17-21 April Athletics Carnival - Wednesday	<ul style="list-style-type: none"> Introduce Goods and Services Tax (GST) Accounting and reporting for the GST – Service entities 	
2	24-28 April ANZAC Day PH - Tues	<ul style="list-style-type: none"> Accounting and reporting for the GST – Trading entities Transaction analysis through to the Trial Balance 	
3	1-5 May Labour Day PH - Monday GIPSA - Wednesday	<ul style="list-style-type: none"> Transaction analysis through to the Trial Balance 	
4	8-12 May	<ul style="list-style-type: none"> Transaction analysis through to the Trial Balance Control accounts and subsidiary ledgers – A/c Payable and A/c Receivable 	
5	15-19 May GIPSA - Wednesday	<ul style="list-style-type: none"> Control accounts and subsidiary ledgers – A/c Payable and A/c Receivable 	
6	22-26 May GIPSA - Wednesday	<ul style="list-style-type: none"> Perpetual inventory system Control accounts and subsidiary ledgers - Inventory 	
7	29 May – 2 June	<ul style="list-style-type: none"> Control accounts and subsidiary ledgers – Inventory Business Report Genre revision 	
8	5-9 June Exam Block – Tuesday L1,2 GIPSA - Wednesday	<ul style="list-style-type: none"> Exam Block Tuesday Computerised accounting package (MYOB) 	
9	12-16 June	<ul style="list-style-type: none"> Computerised accounting package (MYOB) Nature and importance of internal controls 	
10	19-23 June	Exam Block	Exam
School Holidays: Saturday June 24 – Sunday July 9			

Unit 2: End of year reporting, for trading GST business

Week	Date	Topics	Assessment
1	10-14 July	<ul style="list-style-type: none"> End of Year Reporting Balance Day Adjustments Adjusted financial statements for a service organisation 	
2	17-21 July	<ul style="list-style-type: none"> Adjusted financial statements for a trading organisation 	
3	24-28 July	<ul style="list-style-type: none"> Adjusted financial statements for a trading organisation Analysis and interpretation of financial statements Introduce project assessment 	
4	31 July – 4 August	<ul style="list-style-type: none"> Work on project 	
5	7-11 August	<ul style="list-style-type: none"> Business reports genre Work on project 	
6	14-18 August	<ul style="list-style-type: none"> Analysis and interpretation of company financial reports 	
7	21-25 August	<ul style="list-style-type: none"> Work on and submit project Computerised accounting package (MYOB) 	Project, Lesson 3
8	28 August – 1 Sept.	<ul style="list-style-type: none"> Computerised accounting package (MYOB) 	
9	4-8 September	<ul style="list-style-type: none"> Preliminary Unit 3 work Controls of Non-current Assets 	
10	11-15 September	Exam Block	
School Holidays: Saturday September 16 – Monday October 2			

Unit 3: Managing resources for a trading GST business

Week	Date	Topics	Assessment
1	2-6 October Queen's Birthday PH - Mon	<ul style="list-style-type: none"> Introduction to Non-Current Assets and Depreciation Factors determining the depreciation charge and Methods of calculating the depreciation charge Accounting for Depreciation 	
2	9-13 October	<ul style="list-style-type: none"> Accounting for Depreciation Disposal of Property Plant and Equipment (PPE) 	
3	16-20 October	<ul style="list-style-type: none"> Accounting for Depreciation 	
4	23-27 October	<ul style="list-style-type: none"> Accounting for Depreciation Asset Register 	
5	30 Oct – 3 Nov	<ul style="list-style-type: none"> Application and preparation for IA1 Exam 	
6	6-10 November	<ul style="list-style-type: none"> Application and preparation for IA1 Exam 	
7	13-17 November	<ul style="list-style-type: none"> Application and preparation for IA1 Exam 	
8	20-24 November	Exam Block (IA1 – Examination, Combination Response)	Examination
School Holidays: Saturday November 25 – Sunday January 21, 2024			