

## Varsity College Year 12 Accounting 2024

### Term 1 – Financial Statement Reporting

Week	Date	Topics	Assessment
1	22-26 January O-Week Australia Day PH Fri	<ul style="list-style-type: none"> <li>O-Week and Camp</li> <li>Introduction to bad and doubtful debts*</li> </ul>	
2	29 Jan-2 Feb	<ul style="list-style-type: none"> <li>Presentation and classification of the Statement of Profit or Loss (SPL) and Statement of Financial Position (SFP)</li> </ul>	
3	5-9 February Swimming Carnival - Thurs	<ul style="list-style-type: none"> <li>Balance day adjustments to fully classified financial statements</li> </ul>	
4	12-16 February	<ul style="list-style-type: none"> <li>Spreadsheet application</li> </ul>	
5	19-23 February	<ul style="list-style-type: none"> <li>Analysis and interpretation of financial reports, limitations of financial reports</li> <li>Ratio analysis of the SPL and SFP for sole traders</li> </ul>	
6	26 Feb-1 Mar GC24 - Wednesday	<ul style="list-style-type: none"> <li>Financial statements and ratio analysis</li> </ul>	
7	4-8 March	<ul style="list-style-type: none"> <li>Exam preparation and revision</li> </ul>	
8	11-15 March	<ul style="list-style-type: none"> <li>Exam preparation and revision</li> </ul>	
9	18-22 March GC24 - Thursday	<ul style="list-style-type: none"> <li>Distribution of IA2 Seen Stimulus</li> </ul>	
10	25-29 March Good Friday PH	<b>EXAM BLOCK</b>	<b>Examination</b>
<b>School holidays: Friday March 29 - Sunday April 14</b>			

### Term 2 – Cash Management

Week	Date	Topics	Assessment
1	15-19 April Cross Country - Wed	<ul style="list-style-type: none"> <li>Internal controls over cash, bank reconciliations</li> </ul>	
2	22-26 April GC24 - Tuesday Anzac Day PH - Thurs	<ul style="list-style-type: none"> <li>Budgeting</li> <li>Preparing a cash budget</li> </ul>	
3	29 Apr-3 May	<ul style="list-style-type: none"> <li>Effect of GST on a cash budget</li> <li>Spreadsheet application of cash budgets including What If scenarios</li> </ul>	
4	6-10 May Labour Day PH - Mon	<ul style="list-style-type: none"> <li>Mind Your Own Business (MYOB) application</li> </ul>	
5	13-17 May	<ul style="list-style-type: none"> <li>MYOB application</li> </ul>	
6	20-24 May	<ul style="list-style-type: none"> <li>IA3 Project Week 1 – MYOB files completed</li> </ul>	
7	27-31 May	<ul style="list-style-type: none"> <li>IA3 Project Week 2</li> <li>Initial cash budget and related files completed</li> </ul>	
8	3-7 June	<ul style="list-style-type: none"> <li>IA3 Project Week 3</li> <li>Draft business report submitted</li> </ul>	
9	10-14 June GC24 - Wednesday	<ul style="list-style-type: none"> <li>IA3 Project Week 4:</li> <li>Business report (and attachments) submitted</li> </ul>	<b>Project Lesson 3</b>
10	17-21 June Athletics Carnival - Thurs	<b>EXAM BLOCK</b>	
<b>School holidays: Saturday June 22 - Sunday July 7</b>			

### Term 3 – Accounting Process

Week	Date	Topics	Assessment
1	8-12 July	<ul style="list-style-type: none"> <li>Accounting Process</li> </ul>	
2	15-19 July	<ul style="list-style-type: none"> <li>Accounting Process</li> </ul>	
3	22-26 July GC24 - Thursday	<ul style="list-style-type: none"> <li>Cash versus Accrual Accounting</li> <li>Problem solving and reconstructing accounts</li> <li>Performance analysis of companies</li> </ul>	
4	29 Jul- 2 Aug	<ul style="list-style-type: none"> <li>Company accounts, dividends, reserves, retained earnings</li> </ul>	
5	5-9 August	<ul style="list-style-type: none"> <li>Financial reports for external use, comparison of internal and external reports</li> <li>Ratio analysis of the SPL and SFP for companies</li> </ul>	
6	12-16 August GC24 Finals – Wed.	<ul style="list-style-type: none"> <li>Ratio analysis of the SPL and SFP for companies</li> </ul>	
7	19-23 August	<ul style="list-style-type: none"> <li>Exam revision and preparation</li> </ul>	
8	26-30 August	<ul style="list-style-type: none"> <li>Exam revision and preparation</li> </ul>	
9	2-6 September	<b>MOCK EXAMS</b>	<b>Mock Exam</b>
10	9-13 September	<b>MOCK EXAMS</b>	
<b>School holidays: Saturday September 14 – Sunday September 29</b>			

### Term 4

Week	Date	Topics	Assessment
1	30 Sept – 4 Oct	<ul style="list-style-type: none"> <li>Return Mock Exam results and feedback</li> <li>Targeted exam revision and EA preparation</li> </ul>	
2	7-11 October King's B'day PH - Monday	<ul style="list-style-type: none"> <li>Targeted exam revision and EA preparation</li> </ul>	
3	14-18 October	<ul style="list-style-type: none"> <li>Targeted exam revision and EA preparation</li> </ul>	
4	21 - 25 October	<b>EXTERNAL EXAMS</b>	<b>External Assessment: Unit 3 and 4</b>
5	28 Oct – 1 Nov		
6	4-8 November		
7	11-15 November	<b>Final Week Events</b>	