

## ELLA'S ELECTRONICS ACCOUNTING PROJECT PART 1

Your friend, Cinder Ella, has opened an electronic repair company called Ella's Electronics. Cinder has always had a knack for repairing anything electronic. These types of devices just make sense to her. What does not make sense to her, is accounting. Because of this, she needs someone to help her out with her books. Cinder knows that you have been thoroughly enjoying your accounting class (who wouldn't!), and has asked you to assist her. You feel confident in your newly acquired financial accounting skills and agree.

On your first day of work, you receive the following email from Cinder:

Hi friend!

Thanks again for agreeing to help me out with "keeping the books." I am completely lost! Financial statements might as well be written in a foreign language but I know I need them for my bank.

Here is the Chart of Accounts that was set-up for me.

| Acct.<br>No. | Account Name                         | Acct.<br>No. | Account Name         |
|--------------|--------------------------------------|--------------|----------------------|
| 101          | Cash                                 | 301          | C. Ella, Capital     |
| 104          | Accounts receivable                  | 302          | C. Ella, Drawing     |
| 110          | Prepaid insurance                    | 350          | Income summary       |
| 115          | Supplies                             | 401          | Repair fees earned   |
| 140          | Equipment                            | 601          | Salaries expense     |
| 141          | Accumulated depreciation - equipment | 610          | Rent expense         |
| 201          | Accounts payable                     | 611          | Utilities expense    |
| 203          | Salaries payable                     | 615          | Insurance expense    |
| 205          | Unearned revenue                     | 640          | Supplies expense     |
| 250          | Loan payable                         | 660          | Depreciation expense |

# Electronic Auditor F Wndauto Accounting 6

**Warren Allen,Dale Klooster**



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