



- 2** Jenny maintains a full set of accounting records and prepares control accounts at the end of each month. She has provided the following information:

2025

\$

January 31	Sales ledger control account balance	1895	debit
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February 28

Totals for the month

Sales journal

42 600

Cash sales

2300

Sales returns journal

7 300

Bank transfers received from credit customers

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Discount allowed

1 265

Irrecoverable debts

1 040

Contra entries

2850

Interest charged on overdue accounts

510

March	1	Sales ledger control account balance	750	credit
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REQUIRED:

- (a)** Prepare Jenny's sales ledger control account for the month ended 28 February 2025. Balance the account and bring down the balance at 1 March 2025.

Jenny
Sales ledger control account

[illegible]

Question	Answer						Marks
2(a)	Jenny Sales ledger control account						9
	Date 2025	Details	\$	Date 2025	Details	\$	
	Feb 1	Balance b/d	1 895	Feb 28	Sales returns	(1) 7 300	
	28	Sales	(1) 42 600		Bank	(1)OF 33 300	
		Interest charged	(1) 510		Discount allowed	(1) 1 265	
		Balance c/d	750		Irrecoverable debts	(1) 1 040	
					Contra entries	(1) 2 850	
			45 755			45 755	
				2025 Mar 1	Balance	(1) 750	
(1) Dates							