

**SRI LANKAN SCHOOL MUSCAT SCHEME OF WORK**

ACADEMIC YEAR 2015/2016

**CLASS : YEAR 11                      SUBJECT: ACCOUNTING    TEACHER : Ms.LUSHANI**

<b>Month</b>	<b>No.of P</b>	<b>Intended Learning Objectives</b>	<b>Unit No.</b>	<b>Topic/ Details</b>
<b>September</b>				
<b>School Reopens - 1st Term</b>				
<b>Week 1</b>	5	Revision on Bank Reconciliation		Bank Reconciliation
<b>Week 2</b>	5	Bank Reconciliation with unfavourable balance	1.21	
<b>Week 3</b>	5	Introduction to Manufacturing accounts	7.0	Manufacturing A/CS
		Differetiation between direct and indirect costs	7.1	Prime cost
		Calculation of Prime cost and cost of production	7.2,7.3	Production cost
<b>Week 4</b>	3	Activities relating to the lesson.		
<b>Week 5</b>	5	Assesment		
<b>October</b>				
<b>Week 5</b>	5	Adjustments in General Journal	4.0	General Journal
		Adjustments on closing stock and fixed assets depreciation	4.1, 4.2-4.6	Adjustments
<b>Week 6</b>	5	Adjustment on fixed assets disposal and accrued and prepaid	4.7	
<b>Week 7</b>	5	adj. on bad debts and provision for doubtful debts	4.10	Adjustments
		activity		
<b>Week 8</b>	5	Identification of importance on provision for doubtful debts	4.11 ,4.12	Adjustments
<b>Week 9</b>	5	Activities relating to the lesson and Assesment		

<b>November</b>				
<b>Week 10</b>	5	Preparation of Final accounts with all type of adjustments	4.13	Adjustments
<b>Week 11</b>	5	Adjustment on fixed assets disposal and accrued and prepaid		Final Records with
<b>Week 12</b>	5	Adjustment on stock drawings and bad debts & Provision for doubtful debts.		Adjustments
<b>Week 13</b>	5	Calculation of Fixed assets depreciation in depth	4.7	
		Straight line and diminishing balance method	4.7.1 ,2	
<b>December</b>				
<b>Week 14</b>	5	Revision		
<b>Week 15</b>		Withdrawal Test		
<b>Week 16</b>		report work		
<b>Week 17 &amp; 18</b>		December Vacation		
<b>January 2016</b>		<b>School Reopens - 2nd Term</b>		
<b>Week 19</b>	5	Partnership accounts -Introduction	8.0	Partnership A/CS
		Identification of Nature and importance of partnership agreement	8.1 -8.3	
<b>Week 20</b>	5	Preparation of Capital , Current accounts , Profit and Loss Appropriation a/c	8.4 - 8.7	Components of
<b>Week 21 , 22</b>		Activities relating to the lesson		Partnership A/CS
<b>February</b>				

<b>Week 23</b>	5	Identification of Control accounts - Debtors and Creditors		Control A/CS
<b>Week 24</b>	5	Preparation of Debtor / Creditor Reconciliation with ledger balances.		Debtor/ Creditor control
<b>Week 25</b>	5	Activities relating to the lesson		a/cs
<b>Week 26</b>	5	Incomplete records - Introduction, Preparation of final a/cs	5 .0 - 5. 9	Incomplete Records
<b>March</b>				
<b>Week 27</b>	5	Non Profit Making Orgarnisation accounts - Introduction , Subscription a/c, Acc. Fund A/c , life member subscription	6. 0	Non profit making
<b>Week 28</b>	5	Activities relating to the lesson	6.1 - 6.10	Organization a/cs
<b>Week 29</b>	5	Limited Companies accounts - Introduction , Appropriation a/c , Authorized and Issued capital, loan capital	9. 0 - 9.4	Limited Companies
<b>Week 30</b>	5	Preparation of final accounts in Limited Company , Ratio Analysis & Preparation of comparison reports	9.5 ,10. 0	Ratio Analysis
<b>week31</b>		Mock Test		
<b>Week 32</b>				
		Mock Test		
<b>Week 33</b>				
		April vacation		
<b>School Reopens - 3rd Term</b>				
<b>Week 34</b>		seminar		
<b>Week 35</b>		seminar		

<b>May</b>				
<b>Week 35 &amp; 36</b>				
<b>Week 37</b>		EDEXCEL Examination		
<b>Week 38</b>				
<b>Week 39</b>				
<b>June</b>				
<b>Week 40</b>				
<b>Week 41</b>		EDEXCEL Examination		

<b>Week 42</b>				
<b>Week 43</b>				
<b>Week 44</b>				
<b>July</b>				
<b>Week 45</b>				
		Summer Vacation		