Question 17

(a) Food2Go Ltd is a fast food retailer which operates in 10 locations in Dublin. Complete the Analysed Cash Book of Food2Go Ltd for the month of May from the information provided below and balance the account.



Date	Transaction	Amount €
01/05/2019	Shareholders invested in company	21,500
04/05/2019	Sold goods	12,000 + VAT at 13.5%
06/05/2019	Paid wages	3,000
15/05/2019	Purchased goods for resale	5,600 + VAT at 13.5%
23/05/2019	Paid electricity	670
27/05/2019	Paid wages	2,850

Dr				A	nalysed Ca	sh Book	Analysed Cash Book of Food2Go Ltd					Cr
Date	Details	Bank	Sales	VAT	Capital	Date	Details	Bank	Purchases	VAT	Wages	Electricity
2019		Ψ	Ψ	Ψ	Ψ	2019		Ψ	æ	ψ	÷	ψ

How much money is in the Food2Go Ltd bank account at the end of the month? **(E)**

(iii) Post all totals and balances from the analysed cash book of Food2Go Ltd to the relevant ledger accounts below.

Cr Dr _____ a/c

Date	Details	Total	Date	Details	Total

Dr _____a/c Cr

Date	Details	Total	Date	Details	Total

Dr _____a/c Cr

Date	Details	Total	Date	Details	Total

Dr _____a/c Cr

Date	Details	Total	Date	Details	Total

Dr ______a/c Cr

Date	Details	Total	Date	Details	Total

Dr _____a/c Cr

Date	Details	Total	Date	Details	Total