

Student ID No. - -

Name

AC201-BE-1-2015

 /20**AC201 Fundamental Accounting
Quiz #6 - A**

Maroon 5 Company had the following adjusted trial balance.

Maroon 5 Company
Adjusted Trial Balance
For the Month Ended June 30, 2014

Account Titles	Adjusted Trial Balance	
	Debit	Credit
Cash	3,712	
Accounts Receivable	3,904	
Supplies	480	
Accounts Payable		1,556
Salaries and Wages Payable		344
Unearned Service Revenue		160
Common Stock		4,000
Retained Earnings		1,160
Service Revenue		4,300
Salaries and Wages Expense	1,344	
Supplies Expense	1,900	
Miscellaneous Expense	180	
	<u>11,520</u>	<u>11,520</u>

Require:

- (a) Prepare closing entry as June 30, 2014.

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Date	Account Titles and Explanation	Debit	Credit
Jun 30	Service Revenue	4,300	
	Retained Earnings		876
	Salaries and Wages Expense		1,344
	Supplies Expense		1,900
	Miscellaneous Expense		180

