

3.

General Ledger of Bessie Blossoms									
Date		Details	Fol	Amount	Date		Details	Fol	Amount
Balance sheet accounts section									
Capital									B1
Drawings									B2
Debtors Control									B5
Trading Stock									B6
Creditors Control									B7

4.

Debtors Ledger of Bessie Blossoms							
A Alers					D1		
Date	Details			Fol	Debit	Credit	Balance

Creditors Ledger of Bessie Blossoms

A Alers

C3

Date		Details	Fol	Debit	Credit	Balance

Debtors Ledger of Big AI's

J Gerber

D1

Date	Details	Fol	Debit	Credit	Balance

A Gengan

D2

Date	Details	Fol	Debit	Credit	Balance

S Hosmed

D3

Date	Details	Fol	Debit	Credit	Balance

B Hoppman

D4

Date	Details	Fol	Debit	Credit	Balance

T Thomas

D5

Date	Details	Fol	Debit	Credit	Balance

M Markus

D6

Date	Details	Fol	Debit	Credit	Balance

