

Week Start	Content Description	Assessment	Events
September			
3rd	<b>3.4 ch.13 Bank reconciliation</b> <ul style="list-style-type: none"> <li><i>the use and purpose of bank statement</i></li> <li><i>updating the cashbook</i></li> </ul>	Group work activity	
10 <sup>th</sup>	<ul style="list-style-type: none"> <li><i>Bank reconciliation statement</i></li> <li><i>Bank reconciliation statement practice</i></li> </ul>	<u>Formative</u> All year 9 content exam	10-14 <sup>th</sup> CEM Assessments (7,9 & 11) 14 <sup>th</sup> Target Grades Deadline (8,10, 12) 14 <sup>th</sup> Year 7 Picnic
17 <sup>th</sup>	<b>Unit 4 accounting procedures</b> <b>4.1 ch.14 Capital &amp; revenue expenditure &amp; receipts</b> <ul style="list-style-type: none"> <li><i>Capital expenditure in revenue expenditure</i></li> <li><i>capital receipts and revenue receipts</i></li> </ul>	Creating an expenditure sheet	17-20 <sup>th</sup> CEM Assessments (7,9 & 11)
24 <sup>th</sup>	<b>4.2 ch.15 Accounting for depreciation and disposal of non-current assets</b> <ul style="list-style-type: none"> <li><i>define depreciation &amp; explain the reasons for accounting for depreciation</i></li> <li><i>name and describe the straight line, reducing balance and revaluation methods of depreciation</i></li> </ul>	<u>Summative</u> In class activity ch.15	28 <sup>th</sup> Prophet's Birthday - Observed
October			
1st	<ul style="list-style-type: none"> <li><i>prepare ledger accounts and journal entries for the provision of depreciation</i></li> <li><i>prepare ledger accounts and journal entries to record the sale of non-current assets, including the use of disposal accounts.</i></li> </ul>	<u>Formative</u> Quiz for ch.14&15	4 <sup>th</sup> Swimming Gala 5 <sup>th</sup> Armed Forces Day
8 <sup>th</sup>	<b>4.3 ch.16 other payables and other receivables</b> <ul style="list-style-type: none"> <li><i>the matching principle</i></li> <li><i>recording accrued and prepaid expenses</i></li> </ul>	Real life business scenario	8 <sup>th</sup> Target Grade Deadline (7,9,11) 10 <sup>th</sup> Careers Day

15 <sup>th</sup>	<ul style="list-style-type: none"> <li><i>recording accrued and prepaid incomes</i></li> </ul>	Real life business scenario	
22 <sup>nd</sup>	Half Term Break		
29 <sup>th</sup>	<b>4.4 ch.17 irrecoverable debts and provision for doubtful debts</b> <ul style="list-style-type: none"> <li>irrecoverable debts and the recovery of debts written off</li> </ul>	Individual research project	31 <sup>st</sup> Orange and Black Day
November			
5 <sup>th</sup>	<b>4.5 ch.18 valuation of inventory</b> <ul style="list-style-type: none"> <li>How inventory is valued</li> <li>the effect of an incorrect valuation of inventory</li> </ul>	<u>Formative</u> End of unit 4 exam	
12 <sup>th</sup>	<b>Unit 5 Preparations of financial statement</b> <b>5.1 ch.18 Sole traders</b> <ul style="list-style-type: none"> <li><i>Advantages and disadvantages of operating as a sole trader</i></li> <li><i>income statement</i></li> <li><i>statement of financial position</i></li> </ul>	<u>Summative</u> In class activity ch.18	
19 <sup>th</sup>	AP1 revision		AP1 Written Comments Deadline
26 <sup>th</sup>	<b>5.2 ch.19 partnerships</b> <ul style="list-style-type: none"> <li><i>Advantages and disadvantages of operating as a partnership</i></li> </ul>	Prepare presentation	
December			
3 <sup>rd</sup>	<ul style="list-style-type: none"> <li><i>partnership agreement</i></li> </ul>	Deliver a presentation	4 <sup>th</sup> First Day AP1 Exams
10 <sup>th</sup>	<b>5.3 ch.20 limited companies</b> <ul style="list-style-type: none"> <li><i>Types of limited company</i></li> </ul>	Group work activity	15 <sup>th</sup> Last Day AP1 Exams
17 <sup>th</sup>	<ul style="list-style-type: none"> <li><i>setting up a limited company</i></li> <li><i>advantages and disadvantages of operating as a limited company</i></li> </ul>	<u>Formative</u> Quiz for ch.18,19&20	22 <sup>nd</sup> Winter Break
25 <sup>th</sup>	Winter Break		
January			
1 <sup>st</sup>	Winter Break		
7 <sup>th</sup>	<b>5.4 ch.21 clubs and societies</b> <ul style="list-style-type: none"> <li><i>Non profit making organizations</i></li> </ul>	<u>Summative</u> In class activity ch.21	8 <sup>th</sup> First Day
14 <sup>th</sup>	<ul style="list-style-type: none"> <li><i>receipts and payments account</i></li> </ul>		
21 <sup>st</sup>	<b>5.6 ch.22 incomplete records</b> <ul style="list-style-type: none"> <li><i>calculation of profit from changes in capital</i></li> <li><i>statement of affairs</i></li> <li><i>calculation of financial figures from incomplete information</i></li> </ul>	<u>Formative</u> End of unit 5 exam	25 <sup>th</sup> National Holiday

28 <sup>th</sup>	<b>Unit 6 analysis and interpretation</b> <b>6.1 ch.23 calculation understanding of ratios</b> <ul style="list-style-type: none"> <li>• <i>profitability ratios</i></li> <li>• <i>activity or efficiency ratios</i></li> <li>• <i>liquidity ratios</i></li> </ul>	Individual worksheet tasks	
February			
4 <sup>th</sup>	<b>6.2 ch.24 interpretation of accounting ratios</b> <ul style="list-style-type: none"> <li>• <i>ratios analysis</i></li> </ul> <b>6.3 ch.25 Inter- firm comparison</b> <ul style="list-style-type: none"> <li>• <i>Problems of inter firm comparison</i></li> </ul>	<u>Summative</u> In class activity ch.24	
11 <sup>th</sup>	<b>6.4 ch.26 limitations of accounting statements</b> <ul style="list-style-type: none"> <li>• <i>Historic cost</i></li> <li>• <i>non financial aspects</i></li> </ul> <i>difficulties in definition</i>	<u>Summative</u> In class activity ch.26	
18 <sup>th</sup>	<b>Unit 7 accounting principles and policies</b> <b>7.1 ch.27 accounting principles</b> <ul style="list-style-type: none"> <li>• <i>matching</i></li> <li>• <i>consistency</i></li> <li>• <i>going concern</i></li> <li>• <i>historic costs</i></li> <li>• <i>business entity</i></li> </ul> <b>7.2 ch.28 accounting policies</b> <ul style="list-style-type: none"> <li>• <i>The international accounting Standards Board</i></li> </ul>	<u>Formative</u> End of unit 6&7 exam	21-22 <sup>nd</sup> Half Term
25 <sup>th</sup>	Ap2 revision		
March (10 <sup>th</sup> Ramadan Starts)			
3 <sup>rd</sup>	MOCKS		
10 <sup>th</sup>	MOCKS		
17 <sup>th</sup>	Past Papers Practice		
24 <sup>th</sup>	Past Papers Practice		
April			
31 <sup>st</sup>	Past Papers Practice		
7 <sup>th</sup>	Past Papers Practice		10-11 <sup>th</sup> Eid Holiday
14 <sup>th</sup>	Past Papers Practice		
21 <sup>st</sup>	Past Papers Practice		25 <sup>th</sup> Spring Break
28 <sup>th</sup>	Spring Break		
May			
5 <sup>th</sup>	Cambridge Exams		7 <sup>th</sup> Start of Term 2
12 <sup>th</sup>	Cambridge Exams		
19 <sup>th</sup>	Cambridge Exams		

26 <sup>th</sup>	Cambridge Exams		
June			
2 <sup>nd</sup>	Cambridge Exams		6 <sup>th</sup> End of year assembly
9 <sup>th</sup>	Cambridge Exams		12 <sup>th</sup> Last day for Students 13 <sup>th</sup> Last day for Teachers
End of Year			
<b><u>Additional Notes:</u></b>			