

SCHOOL: .....

EDUCATOR: .....

	ASSESSMENT TASKS	DATE	MARKS	CONVERSION	MARKS
Term 1	TASK 1-WRITTEN REPORT		50	10	100 (25% OF THE FINAL MARK)
	TASK 2 -CONTROL TEST 1		100	20	
Term 2	TASK 3 - PROJECT		50	20	100 (25% OF THE FINAL MARK)
	TASK 4 –June Exam P1 & P2		300	20	
Term 3	TASK 5- PRESENTATION		50	10	75% OF THE FINAL MARK
	TASK 6 -CONTROL TEST 3		100	20	
	END OF YEAR EXAM Paper 1 & Paper 2			300	75% OF THE FINAL MARK
			TOTAL	400	400

Time & Date	Term 1 – 14 Jan – 27 March 2026	SBA	Date
Week 1 - 4 14/01 – 6/02	Fixed assets: Depreciation, Acquisition and disposal of fixed assets	Task 1 Written report on Asset Disposal	
Week 5 – 11 09/02 – 27/03	Partnership – Adjustments, General ledger, Accounting equation & Final accounts Partnership – Financial Statements & Notes	Task 2 Control test 1 Partnership Financial statements including Asset disposal.	

**Term 2 – 8 April –26 June 2026**

Week 1 – 3 8/04 – 24/04	Partnership - Analysis and Interpretation	Task 3 Partnership Financial Statements & Analysis & Interpretation. Bank Reconciliations	
Week 4 – 6 28/04 – 15/05	Bank Reconciliations:		
Week 7 – 9 18/05 – 5/06	Revise Debtors Recon Creditors Reconciliation		
WEEK 10 -12	June exam (P1 & P2)		

**Term 3 – 21 July – 23 September 2026**

Week 1 -4 21/07 – 14/08	Budgeting: Projected Income statement, debtors' collection, creditors' payments, Cash Budget	Task 5 Presentation Budgets & Inventory	
Week 5 -6 17/08 – 28/08	Inventory systems: Revise perpetual inventory Periodic stock system		
Week 7 – 10 31/08 – 23/09	Cost Accounting (Manufacturing) General Ledger	Task 6 Controlled Test	

**Term 4 – 6 October – 9 Dec 2026**

Week 1 - 3 6/10 – 23/10	Value Added Tax (VAT)		
Week 4 – 10	REVISION & Final examinations		