

- (ii) Post all totals and balances from the analysed cash book of Waves restaurant to the relevant ledger accounts below. Two ledger accounts have been completed for you.

Light and Heat a/c

Date	Details	Total	Date	Details	Total
15/07/18	Bank	<u>2,620</u>	31/07/18	Balance c/d	<u>2,620</u>
		<u>2,620</u>			<u>2,620</u>
01/08/18	Balance b/d	2,620			

Wages a/c

Date	Details	Total	Date	Details	Total
21/07/18	Bank	<u>1,750</u>	31/07/18	Balance c/d	<u>1,750</u>
		<u>1,750</u>			<u>1,750</u>
01/08/18	Balance b/d	1,750			

_____ a/c

Date	Details	Total	Date	Details	Total

