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**Assignment 2**

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Cologne Company

Short Audit Case 4e. By

Jack W. Paul Exercise 1

And 2 . This problem

has been solved! See

the answer.

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Answer .

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**Solved: Assignment  
2 , Cash . Peach  
Blossom Cologne  
Compan ...**

Assignment #2 Cash  
The information that follows is grouped into two categories: 1) Internal Control and 2) Substantive Audit Procedures. This information is to be used to complete the exercises for this assignment. Relevant Information Internal Control Peach Blossom

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Cologne Company's general disbursement checking account (account number 101) is with the Big City National Bank, Main at ...

## **Peach Blossom Assignment 2.doc - Assignment#2 Cash The ...**

Peach Blossom Assingmnet 2. The information that follows is grouped into two categories: 1)

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Internal Control and 2) Substantive Audit Procedures. This information is to be used to complete the exercises for this assignment.

## **Peach Blossom Assingmnet 2 - Term Paper**

Assignment #2 Cash  
Required Exercises 1.  
Audit Program for Cash  
Balances AP-1 Peach  
Blossom Cologne  
Company Audit

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Program Cash Balances  
Existence or

Occurrence;

Completeness 1. Using standard bank confirmations, obtain directly from each bank with which the company did business during the year a confirmation covering bank balances, loans, contingencies, and other information as of year-end.



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**1 - Assignment #2**

**Cash Required**

**Exercises ...**

Assignment #3

Accounts Receivable  
and Credit Sales The  
information that

follows is grouped into  
two categories: (1)

Internal Control and (2)

Substantive Audit

Procedures. This

information is to be  
used to complete the

exercises for this

assignment. Do the

optional exercises only

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if told to do so by your instructor. Relevant Information Internal Control The following internal control ...

## **(1) Internal Control and (2) Substantive Audit Procedures ...**

Audit adjustments: (TB-BS) (AJE 10) (E-2)

49093. Balance per audit 225883 ^

Footed. u Traced to cash disbursements journal. Paid after

1-1-10. y Vouched to

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vendor's invoice and other supporting documents. All items received on or before year-end, 12-31-09. C Confirmed. Blossom. Accounts Payable Confirmation 1-27-December 31, 2009 JWP. Peach ...

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**Peach Blossom  
Cologne Company by  
Nathan Beck on  
Prezi Next**

2. Analysis of Internal

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Control Strengths

CSF-2 Peach Blossom

Cologne Company

Accounts Payable

Processing System

Internal Control

Strengths Strength

Segregation of

Functions 1. A certain

degree of segregation

exists among accounts

payable function,

check preparation, and

check signing. Access

to Assets 2. Documents

are cancelled by the

treasurer upon signing

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check.  
2 Cash

**IM Assignment 06 -  
Assignment#6  
Accounts Payable ...**  
Assignment #5  
Property, Plant, and  
Equipment (Fixed  
Assets) Required  
Exercises 1. Audit  
Program for Property,  
Plant, and Equipment  
AP-4 Peach Blossom  
Cologne Company  
Audit Program  
Property, Plant, and  
Equipment Existence

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or Occurrence, Rights  
and Obligations 1.

Prepare, or obtain from  
client, summary  
schedules indicating  
beginning balances,  
additions, retirements,  
and ending balances  
for each ...

## **IM Assignment 05 - Assignment#5 Property Plant and ...**

It is part of the Peach  
Blossom Cologne  
company Audit. 1.



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Using standard bank confirmations, obtain directly from each bank with which the company did business during the year a confirmation covering bank balances, loans, contingencies, and other information as of year-end. Obtain list of authorized check signers. 2.

**Solved: I Am Doing  
An Auditing Class  
And Need To Come**

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short audit case  
(Book ...**

Peach Blossom Two out  
of three assignments  
from the Peach  
Blossom Cologne Co.  
Cologne Company case  
are required as part of  
the Homework  
coursework. These  
assignments are to be

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prepared on

Assignment : a team or individual basis. Each assignment is worth 20 points for a total of 40 points. Case

## **FLORIDA GULF COAST UNIVERSITY**

Substantive Audit

Program-Cash

Balances. Assertions.

Begin with the list of assertions below and add others as you think appropriate. Then write your audit program to

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test those assertions.

1. The amount of cash is not materially more than the amount shown on the balance sheet.
2. All cash has been recorded.
3. Cash is correctly shown as a ...

## **Substantive Audit Procedures: Cash Balances Lillia ...**

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Blossom Audit  
Assignment #2  
continued Location:

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**Fall 2004 I. COURSE  
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Securities FYE

12-31-20X90 Balance

12-31-X8 Security Debt  
securities: Equity

Securities Available-for-  
Sale Southweste

Common S90 (1425  
shs) United Grain

Common S118 686  
shs) Lackawanna

Energy Common S116  
270 shs) otals Audit

adjustments: Balance  
per audit Additions

Disposals (sales)

Balance 12-31-X9 ndex

Date nitials Price



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Market Holding Value  
Gain/Loss per Share ...

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Blossom Cologne  
Company  
Investments In  
Secur ...**

The fourth edition of the Peach Blossom Cologne Company Audit Case contains many new features, most significantly exercises dealing with the audit of internal control over financial

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reporting. Optional exercises simulate the planning phase of a real audit, including preparation of an engagement letter, completing a time budget, and conducting ...

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...

1 of 2 when conducting  
our integrated audit of  
the peach blossom

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apple blossom cologne  
company the apple  
blossom cologne  
company has two bank  
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...

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