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Oceanview Marine Company Ratio Analyses December 31, 2018 LIQUIDITY RATIOS: Unadjusted 12/31/2018 12/31/2017 CHANGE PERCENT INDUSTRY CHANGE AVERAGE 2.31 2.49 -0.18 -7.23% 1.53 Current ratio current assets/ current liabilities Quick ratio (current assets - inventory) / current liabilities Sales / Receivables net sales net ending receivables Number of days sales in A/R net ending receivables ...

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Oceanview Marine Company Audit Practice Oceanview Marine Company 5-1-a Assessment of Acceptable Audit Risk December 31, 2015 Likelihood of Financial Difficulty (check one) Source W/P reference : 2-3 High probability that the company will successfully continue in business for at least two

Solved: I'm Working The Integrated Audit Practice Case Inv ...

Ocean view Marine Company 13-1 Audit Program: Evaluation of Internal Control over Acquisitions WX 02/23/2013 December 31, 2012 1: Obtain an understanding of the client's internal controls Discuss the control environment, accounting system, and control activities v management and client personnel 2.

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Integrated Auditing Practise Case-Audit Report. the Stockholders Oceanview Marine Company We have audited the accompanying balance sheet of Oceanview Marine Company as of December 31, 2007, and the related statements of income, retained earnings, and cash flow the year then ended. These financial statements are the responsibility of the Company's management.

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Audit Object for Test of Controls and Substantive Test of Transactions: Accuracy Existence or occurrence Classification Posting & summarization Completeness Timing Ocean view Marine Company 13-1 Audit Program: Evaluation of Internal Control over Acquisitions V 02/23/2013 December 31, 2012 Part 1: Obtain an understanding of the client's ...

Oceanview Marine Company Audit Practice

Audit 1. Mr. Donald Phillips, President Oceanview Marine Company 36 Clearwater Lake Road Ocean City, Florida 33140 Dear Mr. Phillips: This letter is to confirm our understanding of the terms of our engagement as the auditors of Oceanview Marine Company for the year ending December 31, 2014. We will audit the company's balance sheet for December 31, 2014, and the related statements of income ...

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Materials in Integrated Audit Practice Case have been reviewed and class tested by professors and practitioners with extensive practical experience. Carol Borsum, CPA, is a practicing auditor with years of auditing experience who worked on the audit staff of a large CPA firm. She has spent more than five-hundred hours completing the entire case, making recommendations for revisions, and making ...

21 1 Oceanview Marine Company Audit Program Accounts ...

Oceanview Marine Company 93-1 The Integrated Audit Practice Case Suggested solutions 1. The company pays significant amounts of dividends because of the passive ownership interest of Southeastern Enterprises. These dividends are not deductible for income tax purposes.

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Oceanview Marine Company Audit Program — Accounts Receivable December 31, 2015 21-3 XX 2/24/2016 * W/P INIT COMMENTS 21-4 No modifications of audit program deemed necessary. D D D 21-7 to 21-9 BC No exceptions. A E 21-7 to 21-14 21-xx to 21-yy XX XX X A Co Rv 21-15 and 21-16 BC Adjustments required as noted on W/P 21-2. AUD IT PR O ...

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