

## Auditing Cases Solution Anne Aylor

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Anne Aylor Case Solution (Audit) - Term Paper The projected 2012 numbers make Anne Aylor's current ratio 1.95, which is below the 2.0 requirement by First Bank. If current liabilities were to be understated by the upper limit of \$4,704,000 Aylor's current ratio would jump to 2.06.

### Free Anne Aylor Case Solution

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Running Header: Week 4 Learning Team Audit Schedule G 6 Anne Aylor, Inc. Reference: G 6 Planning Materiality Assessment Prepared by: AB Year Ended: January 31, 2015 Date: 1/13/17 Reviewed by: \_\_\_\_ Likelihood of Management Fraud: Low Likelihood of Management Fraud Tolerable Misstatement (in thousands) Planning Materiality \$593.26 Multiplication Factor (0.75 if low likelihood of management ...

### Audit Schedule G 5 Anne Aylor Inc Reference G 5 Planning ...

CASE 7.1 ANNE AYLOR, INC. 2 Anne Aylor, Inc. [a] Why are different materiality bases considered when determining planning materiality? When accounting departments and auditors are preparing quarterly or year-end financial statements, they must do so with the understanding that these documents will be reviewed by a broad audience, and the information and context they provide is quite valuable ...

### Case 7.1 Anne Aylor, Inc. 3-2 - Running head Case 7.1 Anne ...

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### Case 7.1 Anne Aylor Essay - 1969 Words | Bartleby

Anne Aylor Case [a] Why are different materiality bases considered when determining planning materiality? Financial information have a lot of different areas and its now equally important for its users. In the case of auditor, based the preliminary procedures performed and the nature of the entity, only some areas that he would need to be focus on.

### Anne Aylor Case - Term Paper

6 Solutions Case 7.1. Anne Aylor, Inc. Determination of Planning Materiality. and Tolerable Misstatement. MARK S. BEASLEY. Expert Answer . QUETSTIONS AND SUGGESTED SOLUTION Review Exhibits 1 and 2; audit memos G 3, and G 4; and audit schedules G 5, G 6-1, and G 6-2. Based on your review, answer each of the following questions: Why view the full ...