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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. This number would put them in solid standing with the bank artificially.

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6 Solutions Case 7.1. Anne Aylor, Inc. Determination of Planning Materiality. and Tolerable Misstatement. MARK S. BEASLEY. Expert Answer . QUESTIONS 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.

Solved: This Is What I Need To Do. I Have Everything Done ...

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 ...

We would like to thank our families for their understanding and support while writing this case-book. We would also like to thank Jonathan Liljegen for his excellent work in the design and layout of this casebook as well as Karen Kirincich and Ellen Geary for their editorial support.

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Anne Aylor is a leading national specialty retailer of better-quality womens apparel, shoes, and accessories At the end of fiscal 2007, Anne Aylor operated approximately 929 retail stores located in 46 states under the name Anne Aylor. Net revenue for fiscal 2007 was \$2.4 billion and net income was \$97 million.

Anne Aylor Planning Materiality Case | Audit | Financial ...

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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notification requirement about ceasing and etc. (Takwani, 2009) 2.4 Audit committee (corporate governance) Besides the case of companies like Enron and WorldCom, at the same time, the need of audit committee is also arise due to the collapse of Bumiputra ...

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Case 7.1 Anne Aylor, Inc Planning Materiality Assessment AU-C 300 Planning an Audit: Involvement of Key Engagement Team Members Preliminary Engagement Activities Planning Activities Determining the Extent of Involvement of Professionals Additional Considerations in Initial Audit Engagements Documentation Q1.

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