PAA207

Financial Management - BA

Spring 2017

Submit this coursework through the Student Portal with a Turn-it-in Report

Learning outcomes assessed:

* Demonstrate an understanding of the sources and costs of long and short term capital.
* Illustrate the methods of good working capital management.

This coursework is worth 30% of the total marks for this modul

**Assignment Questions**

Discuss the management of Receivables (Debtors) and Inventories (Stocks) as part of the working capital management requirements of companies.*(See the marking scheme below)*.

In addition, select two non-financial companies listed on the London Stock Market and analyse the published financial statements for the last five years. Any analysis must compare the proportion of Receivables (Debtors) and Inventories (Stocks) for each company; and comparisons between the two selected companies, using financial ratios. *(See the marking scheme below)*.

Detailed calculations of specific and relevant financial values and ratios must be included, together with appropriate graphs/charts.

Your assessment must contain an Introduction, Conclusion and Recommendation detailing the results of your analysis.

**Total marks for assignment: 100**

**What is expected within students’ answers**

Ability to introduce the report, by including assignment objectives, companies selected and financial statements obtained.

The description, purpose and contrast of the management of Receivables (Debtors) and Inventories (Stocks) should demonstrate a clear understanding of the issues.

Analysis, comparisons, calculations and graphs/charts for the two companies should be accurate and demonstrate the ability to relate theory to the real world.   
Arguments should be clearly summed up to reach a conclusion and recommendation.  
Clear, professionalevidence of wide research should be provided.

**End of Assignment Brief**

**PLEASE MAKE SURE THIS IS A GOOD QUALITY REPORT BECAUSE LAST SEMESTER I ORDERED A SIMILAR REPORT AND I TOOK ONLY 40 MARKS.**

**THE INFORMATIONS ABOUT COMPANY’S WAS NOT WELL PROPORTIONED. I HAD A LOT ABOUT ONE COMPANY AND ALMOST NOTHING ABOUT SECOND ONE. MAKE SURE IS CLEARLY DISPLAY THE NAME OF THE COMPANY AT THE BIGINNING BECAUSE LAST SEMESTER I SPEND A GOOD AMOUNT OF TIME TRYING TO FIGURE WHAT INFORMATIONS ARE FOR ONE COMPANY AND WHAT ARE FOR ANOTHER.**

**I WOULD APRECIATE IF YOU CAN UNDERSTAND MY POINT. I KEEP REPETING LAST SEMESTER BECAUSE I SEND MY WORK FOR REVIW 2 TIME, I LOST ANOTHER 2 DAYS AND THE REPORT STILL WAS BAD. THE COMPANYS ARE AT MY CHOICE SO YOU CAN PICK WHATEVER YOU WANT JUST MAKE SURE THEY ARE OPERATING WITHIN THE SAME INDUSTRY AND THE FINANCIAL PERIODS ARE ENDING AT THE SAME TIME SO YOU CAN COPMPARE THEM.**

**THANKS INDEED.**

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