



Auditoría de los estados financieros en el Motel Villa "Los Laureles" del municipio de Sancti Spíritus Cuba [

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text (article)

Analítica

In the present Diploma Work a Financial States Audit was carried out in "Los Laureles" Motel, applying the MAC program, a motel that belongs to the ISLAZUL Hotel Group, located in the Central Highway at 383 Km, in Sancti Spíritus. This audit began its development on January 9, 2008 up to March 31, 2008, auditing the documents, registrations, operations and the Financial States corresponding to the last trimester of the last year, 2007, what causes that the information of the financial situation, financial yield, flow of effective money and results of the doings carried out by the administration with the resources that have been trusted do not present any difficulty when being examined, controlled and evaluated. For the making of this work it was kept in mind a serie of methods and technics that are applied in the Financial Audits, as well as the Law Decret No. 159 and the effective Resolutions developed by the Provincial Delegation of the MAC. There were also carried out interviews, observation guides, surveys, indexes, revision of documents and countable registrations

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