

**Leary & Partners Pty Ltd**

Address: 19 Angel Road  
Construction Cost: \$ 225,654.00  
Area: 714 square metre for building, 1,713 square metre for land  
Market Value: \$902,355 (Real Estate agent valuation on 25 July 2011)  
Capital allowances rate: 4%

**Building Allowances**

		Acc building allowance claimed	
2003			
2004	6,727	6,727	
2005	9,027	15,754	
2006	9,027	24,781	
2007	9,026	33,807	
2008	9,026	42,833	
2009	9,026	51,859	
2010	9,026	60,885	
2011	9,026	69,911	
2012	9,026	78,937	
2013	9,026	87,963	
2014	9,026	96,990	
2015	9,026	106,016	
2016	9,026	115,042	
2017	9,026	124,068	
2018	9,026	133,094	
2019	9,026	142,120	
2020	9,026	151,147	
2021	9,026	160,173	
2022	9,026	169,199	
2023	9,026	178,225	
2024	9,026	187,251	
2025	9,026	196,277	
2026	9,026	205,304	
2027	9,026	214,330	
2028	9,026	223,356	
2029	2,298	225,654	225,654

<b>Plant &amp; Equipment (Inside building)</b>	WDV \$ at Jun 04	DV Rate	Dep to Jun 2019	WDV \$ at Jun 2019	Dep to Jun 2020	WDV \$ at Jun 2020	Dep to Jun 2021
Amenities Provided For employees							
Sanitaryware to toilet/washing facilities, incl piping	4,773	7.50%	120	1,482	111	1,371	
Wall and floor finishes	1,120	7.50%	28	348	26	322	
Fittings & fixtures to restrooms	692	7.50%	17	215	16	199	
Single bowl sink including pipework	831	7.50%	21	258	19	239	
Staff kitchen joinery	847	11.25%	18	141	11	131	
Zip' boiling water unit	536	11.25%	11	89	7	83	
Air Conditioning & Ventilation			-	-	-	-	
A/C plant central, incl ducts & vents	6,998	11.25%	148	1,168	88	1,081	
Electrical Machinery & Equipment			-	-	-	-	
Light fittings	4,176	7.50%	105	1,297	97	1,200	
Motor to automatic door/shutter	1,747	7.50%	44	543	41	502	
Fire Protection Systems			-	-	-	-	
Fire extinguishers (refill and maintain)	453	11.25%	10	76	6	70	
Alarms, hoses and nozzles	597	7.50%	15	185	14	171	
Furniture, Fittings & Floor Coverings			-	-	-	-	
Exhaust fans	154	7.50%	4	48	4	44	
<b>Total</b>	<b>22,924</b>		<b>542</b>	<b>5,850</b>	<b>439</b>	<b>5,411</b>	