

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Rate%	Amount	Closing Adj. Val.
Group: 1 Depreciating Asset												
1	01/07/2011	1601		155				155	D	20.00	31	124
2	Sliding Doors											
	07/06/2017	8182		7555				8182	P	2.50	205	7350
Sub-totals		9783		7710		0					236	7474
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											236	
TOTALS		9783		7710		0					236	7474
LESS TOTAL PRIVATE USE											0	
LESS TOTAL NON-DEDUCTIBLE											0	
TOTAL DEPRECIATION CLAIMED											236	