

# Lewis Superannuation Fund

## Depreciation Worksheet

### For the Period 1 July 2018 to 30 June 2019

<b>Property Description:</b>	Unit 25 Meridian Resort, Old Bar NSW 2430									
<b>Property Type:</b>	Residential									
<b>Property Address:</b>	The Meriden Resort 25/32 Lewis Street Old Bar NSW 2430									
Description of Assets	Purchase Date	Original Cost	Opening		Balancing Adjustment Events		Decline In Value		Closing	
			Written Down Value	Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value
TV & Stand	30-Oct-09	1,049.00	304.21					13.33%	DV	40.55
Lounge	11-Dec-09	2,260.00	666.80					13.33%	DV	88.88
Fridge	7-Jan-10	613.00	182.69					13.33%	DV	24.35
Carpet	5-Dec-11	2,595.00	897.80					15.00%	DV	134.67
Cost Base	3-Jul-01	233,499.55	233,499.55					0.00%	N/A	-
New Aircon System	27-Apr-16	2,580.00	2,052.59					10.00%	DV	205.26
Washing Machine	19-Nov-15	533.00	169.16					37.50%	LV	63.44
Coffee Table & Dining Suite	4-Aug-17	1,698.00	1,467.03					15.00%	DV	220.05
<b>Property Total</b>		<b>244,827.55</b>	<b>239,239.83</b>							<b>777.20</b>
										<b>238,462.63</b>

**Key:**  
 DV: Diminishing Value Method  
 PC: Prime Cost Method  
 LV: Low value pool (year 2 or 3)  
 LV Y1: Low value pool - year 1  
 N/A: Non-depreciable asset  
 \*: Capital work deduction

**Total Capital Allowance**  
**Total Capital Work Deductions**

777.20  
 0.00