

SEATON SUPERANNUATION FUND
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2018 TO 30 JUNE 2019

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	Furniture & Fittings									
765/001	Curtains & Drapes	100.00	10.01			10.01	25.00		2.50	7.51
765/003	Carpets	363.00	98.91			98.91	15.00		14.84	84.07
765/004	Airconditioner	359.00	97.83			97.83	15.00		14.67	83.16
765/006	Solarhart Hot Water System	3,520.00	1,246.96			1,246.96	13.33		166.22	1,080.74
765/007	Electric Stove	800.00	287.77			287.77	16.67		47.97	239.80
765/008	New colourbond fence	5,745.30	5,120.80			5,120.80	2.50	143.63		4,977.17
765/009	Curtains & rod	522.50	522.02			522.02	33.33		173.99	348.03
		11,409.80	7,384.30			7,384.30		143.63	420.19	6,820.48

