

# REDMAN SUPER FUND

Elizabeth Meiklejohn

## Depreciation Worksheet

For the Period 1 July 2022 to 30 June 2023

**Property Description:** 1/7 Hinde Street, Ashmore  
**Property Type:** Commercial  
**Property Address:** 1/7 Hinde Street Ashmore QLD 4214

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Renos	6-Jul-16	17,000.00	14,454.66					2.50%	PC	425.00	14,029.66
Kitchen	9-Jul-16	7,347.21	6,248.66					2.50%	PC	183.68	6,064.98
Carpet	12-Jul-16	2,550.00	673.04					20.00%	DV *	134.61	538.43
(fixed )furniture Empire	12-Jul-16	3,263.65	861.40					20.00%	DV *	172.28	689.12
Kitchen	28-Jul-16	5,216.34	4,443.17					2.50%	PC	130.41	4,312.76
Renos	3-Aug-16	10,000.00	8,521.92					2.50%	PC	250.00	8,271.92
Plasterers Hinde Transfer to xx3807	14-Sep-16	6,250.00	5,344.18					2.50%	PC	156.25	5,187.93
Transfer to CBA A- Hinde St extensi	19-Dec-16	10,750.00	9,262.67					2.50%	PC	268.75	8,993.92
Renos	7-Mar-17	6,000.00	5,201.92					2.50%	PC	150.00	5,051.92
Kitchen	9-Jun-17	5,300.00	4,629.15					2.50%	PC	132.50	4,496.65
Property Purchase	1-Jul-16	663,037.39	663,037.39					0.00%	N/A	-	663,037.39
Daniel Healy Invoice - Warehouse reno	1-Jul-16	12,000.00	10,199.18					2.50%	PC	300.00	9,899.18
Mint Shop Fittings 40%	1-Jul-16	7,347.21	6,244.63					2.50%	PC	183.68	6,060.95
Mezzanine Renos	5-Jun-18	4,489.81	4,032.51					2.50%	PC	112.25	3,920.26
Aircon Inverter Split System 2.6KW	14-Jan-18	929.98	345.62					20.00%	DV *	69.12	276.50
Dishwasher	30-Aug-17	409.00	139.44					20.00%	DV *	27.89	111.55
Kitchen Renovations	1-Aug-17	3,778.49	3,313.95					2.50%	PC	94.46	3,219.49
preparation and application of epoxy flake Hinde St floor	5-Feb-20	5,445.00	5,117.94					2.50%	PC	136.12	4,981.82
property purchase residual balance	1-Jul-20	1,390.91	1,390.91					0.00%	N/A	-	1,390.91
Work stations	7-Jan-23	3,125.00	3,125.00					10.00%	DV	149.83	2,975.17
Work stations.	3-Apr-23	4,125.00	4,125.00					10.00%	DV	100.58	4,024.42
<b>Property Total</b>		<b>779,754.99</b>	<b>760,712.34</b>							<b>3,177.41</b>	<b>757,534.93</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** **2,773.51**  
**Total Capital Work Deductions** **403.90**