

**SEATON SUPERANNUATION FUND**  
**DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2017 TO 30 JUNE 2018**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Furniture &amp; Fittings</b>									
765/001	Curtains & Drapes	100.00	13.35			13.35	25.00		3.34	10.01
765/003	Carpets	363.00	116.37			116.37	15.00		17.46	98.91
765/004	Airconditioner	359.00	115.09			115.09	15.00		17.26	97.83
765/006	Solarhart Hot Water System	3,520.00	1,438.75			1,438.75	13.33		191.79	1,246.96
765/007	Electric Stove	800.00	345.34			345.34	16.67		57.57	287.77
765/008	New colourbond fence	5,745.30	5,264.43			5,264.43	2.50	143.63		5,120.80
765/009	Curtains & rod				522.50	522.50	33.33		0.48	522.02
		10,887.30	7,293.33		522.50	7,815.83		143.63	287.90	7,384.30