

New Zealand Hang Gliding & Paragliding Ass. Inc.

Depreciation Schedule

For the Year ended 30th June 2016

Asset	Cost	Book	Additions	Gain/Loss	Capital	----- Depreciation -----			Accum	Book
	Price	Value		on		Mth	Rate	This Year	Deprec	Value
	\$	\$	\$	\$	\$			\$	\$	\$
PLANT & EQUIPMENT										
Porosimeters 2008	14,111	2,811				12	20% DV	562	11,862	2,249
Porosity Meter 10 Oct 2014	1,222	1,059				12	20% DV	212	375	847
Website Design	11,202	1,490				12	60% DV	894	10,606	596
Card Printer	2,099	698				12	48% DV	335	1,736	363
Laser printer	406	194				12	48% DV	93	305	101
Laptop	1,767	588				12	48% DV	282	1,461	306
Cell Phone			170				,100%	169	169	1
TOTAL	30,807	6,840	170	0	0	72	0	2,547	26,514	4,463