

Taranaki Hockey Federation Inc.

Asset Register

30 November 2011

Asset	Date	Cost	Book Value 01/12/2010	Disposals	Depreciation Rate	Depreciation Type	Depreciation 2011	Depreciation To Date	Book Value 30/11/2011
Office Equipment									
4 Drawer Filing Cabinet		352.00	162.00		12.00%	DV	19.00	209.00	143.00
Bookcase		277.35	128.00		12.00%	DV	15.00	164.35	113.00
Laptop Computer		1,225.00	441.00		40.00%	DV	176.00	960.00	265.00
Mobile Filing Drawers		226.67	104.00		12.00%	DV	12.00	134.67	92.00
MYOB Software		506.67	109.67		40.00%	DV	44.00	441.00	65.67
Printer		425.00	18.00		39.60%	DV	7.00	414.00	11.00
Workstation		435.56	169.00		14.40%	DV	24.00	290.56	145.00
		<u>6,656.25</u>	<u>1,131.67</u>	<u>0.00</u>			<u>297.00</u>	<u>5,821.58</u>	<u>834.67</u>