

# Depreciation Schedule

Coast Aesthetics Limited

For the year ended 31 March 2024

NAME	RATE	METHOD	PURCHASED	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE		
Clinical Equipment												
Dermapen Machine	25.00%	DV	17 Sept 2018	3,850.00	1,040.51	-	-	260.13	3,069.62	780.38		
Hydrolic Treatment Bed from Comfortel	10.00%	DV	1 Jul 2019	2,672.17	1,801.91	-	-	180.19	1,050.45	1,621.72		
RF Treatment Machine	25.00%	DV	4 Jul 2021	33,155.00	21,239.92	-	-	5,309.98	17,225.06	15,929.94		
Total Clinical Equipment				39,677.17	24,082.34	-	-	5,750.30	21,345.13	18,332.04		
Computer Equipment												
Business Website Design	50.00%	DV	12 Aug 2019	3,850.00	320.83	-	-	160.42	3,689.59	160.41		
Total Computer Equipment				3,850.00	320.83	-	-	160.42	3,689.59	160.41		
Leasehold Improvements												
New clinic set up	10.00%	DV	29 Mar 2021	3,203.48	2,573.19	-	-	257.32	887.61	2,315.87		
Total Leasehold Improvements				3,203.48	2,573.19	-	-	257.32	887.61	2,315.87		
Motor Vehicles												
Ford Escape KYR880	A7	30.00%	DV	19 Apr 2018	20,660.87	F7	3,472.48	-	-	1,041.74	18,230.13	2,430.74
Total Motor Vehicles				20,660.87	3,472.48	-	-	1,041.74	18,230.13	2,430.74		
Plant & Equipment												
Clinic Room Sofa	16.00%	DV	6 Feb 2022	1,081.74	884.43	-	-	141.51	338.82	742.92		
Phone	67.00%	DV	23 Apr 2019	1,551.26	18.40	-	-	12.33	1,545.19	6.07		
Waiting room chairs and table	16.00%	DV	2 Oct 2021	1,075.65	831.26	-	-	133.00	377.39	698.26		
Total Plant & Equipment				3,708.65	1,734.09	-	-	286.84	2,261.40	1,447.25		
Total				71,100.17	32,182.93	-	-	7,496.62	46,413.86	24,686.31		