

Depreciation Schedule

Cake Stuff Limited
For the year ended 31 March 2024

NAME	RATE	METHOD	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE
Motor Vehicles									
2017 Mazda CX5 KMQ900	30.00%	DV	31,723.48	3,998.83	-	-	1,199.65	28,924.30	2,799.18
Total Motor Vehicles			31,723.48	3,998.83	-	-	1,199.65	28,924.30	2,799.18
Plant & Equipment									
Book Cases	10.00%	DV	578.26	276.57	-	-	27.66	329.35	248.91
Point of Sale System	50.00%	DV	1,883.00	5.82	-	-	2.91	1,880.09	2.91
Shelving	9.50%	DV	28,057.00	9,440.04	-	-	896.80	19,513.76	8,543.24
Shelving	20.00%	DV	2,360.00	445.43	-	445.43	-	-	-
Shelving & Display 2014	9.50%	DV	4,299.00	1,695.51	-	1,695.51	-	-	-
Shelving/Joinery	10.00%	DV	9,847.00	2,665.45	-	2,665.45	-	-	-
Signage	10.00%	DV	730.00	197.59	-	197.59	-	-	-
Website	40.00%	DV	1,443.00	5.32	-	-	2.13	1,439.81	3.19
Total Plant & Equipment			49,197.26	14,731.73	-	5,003.98	929.50	23,163.01	8,798.25
Total			80,920.74	18,730.56	-	5,003.98	2,129.15	52,087.31	11,597.43