

Aberdeen House Care Limited

Depreciation Schedule

Year Ended 31 March 2022

		COSTS				DEPRECIATION				NET BOOK VALUE	
Date		@ 1 Apr 21	Additions	Disposals	@ 31 Mar 22	@ 1 Apr 21	Chg Fr Year	W/o Disps	@ 31 Mar 22	@ 1 Apr 21	@ 31 Mar 22
<u>Fixtures & Fittings (15% NBV)</u>											
06-Jun-11	Transfer from previous owner	22,500.00			22,500.00	17,828.00	701.00		18,529.00	4,672.00	3,971.00
13-Sep-11	Gas Cooker	1,872.00			1,872.00	1,481.00	59.00		1,540.00	391.00	332.00
21-Nov-11	Electric Stand Aid Hoist	735.00			735.00	582.00	23.00		605.00	153.00	130.00
"	Stand Aid Sling x2	160.00			160.00	127.00	5.00		132.00	33.00	28.00
"	Computer Trolley Desk	199.00			199.00	158.00	6.00		164.00	41.00	35.00
"	Office Chair	149.00			149.00	118.00	4.00		122.00	31.00	27.00
"	Projector Trolley	140.00			140.00	111.00	4.00		115.00	29.00	25.00
17-Jan-12	Mobile Multi-Table	135.96			135.96	107.96	4.00		111.96	28.00	24.00
	Table & Chair	300.00			300.00	237.00	9.00		246.00	63.00	54.00
	3 x Filing Cabinet	210.00			210.00	167.00	6.00		173.00	43.00	37.00
	Lackable Cabinet	650.00			650.00	515.00	20.00		535.00	135.00	115.00
	Sofabed	250.00			250.00	199.00	8.00		207.00	51.00	43.00
	Various Kitchen Items	850.00			850.00	673.00	27.00		700.00	177.00	150.00
	Garden Tools	3,500.00			3,500.00	2,770.00	110.00		2,880.00	730.00	620.00
	Computer Table	75.00			75.00	59.00	2.00		61.00	16.00	14.00
	Loackable Key Cabinet	65.00			65.00	51.00	2.00		53.00	14.00	12.00
	3 x Rolls of Waterproof Carpet	850.00			850.00	673.00	27.00		700.00	177.00	150.00
	Shelving Panels and Fixings	650.00			650.00	515.00	20.00		535.00	135.00	115.00
	Photo Frame	450.00			450.00	356.00	14.00		370.00	94.00	80.00
19-Sep-12	Oak Gateing Table	79.99			79.99	59.99	3.00		62.99	20.00	17.00
22-Dec-13	Fridge Freezer	300.00			300.00	203.00	15.00		218.00	97.00	82.00
28-Mar-14	Medicare Radio Nurse Call S6000 System	6,606.00			6,606.00	4,560.00	307.00		4,867.00	2,046.00	1,739.00
	21 Queen Anne Chairs and 4 Footstools	8,893.00			8,893.00	5,874.00	453.00		6,327.00	3,019.00	2,566.00
08-Jul-21	525GS Dishwasher		2,436.00		2,436.00		365.00		365.00		2,071.00
		49,619.95	2,436.00	0.00	52,055.95	37,424.95	2,194.00	0.00	39,618.95	12,195.00	12,437.00
<u>Computer Equipment (33% on Costs)</u>											
28-Jul-11	Dell Laptop (E5800)	379.00			379.00	379.00			379.00		
01-Aug-11	Sage Software	698.40			698.40	698.40			698.40		
21-Nov-11	Lenovo Computer	760.00			760.00	760.00			760.00		
"	Lenovo Desktop PC	826.00			826.00	826.00			826.00		
"	Lenovo Laptop	480.00			480.00	480.00			480.00		
"	HP Printer	249.00			249.00	249.00			249.00		
"	Camcorder	177.00			177.00	177.00			177.00		
"	Oversized Keyboard	125.00			125.00	125.00			125.00		
"	Touchscreen Tablet	159.00			159.00	159.00			159.00		

Aberdeen House Care Limited**Depreciation Schedule****Year Ended 31 March 2022**

		COSTS				DEPRECIATION				NET BOOK VALUE	
Date		@ 1 Apr 21	Additions	Disposals	@ 31 Mar 22	@ 1 Apr 21	Chg Fr Year	W/o Dispos	@ 31 Mar 22	@ 1 Apr 21	@ 31 Mar 22
"	Projector	468.00			468.00	468.00			468.00		
"	Wireless Access Controller	439.00			439.00	439.00			439.00		
"	Skype Dual Headset	149.00			149.00	149.00			149.00		
16-Jan-12	SimplyUnite Gem	1,270.00			1,270.00	1,270.00			1,270.00		
"	Accessibility Mouse & Keyboard	120.00			120.00	120.00			120.00		
	Laptop & Printer	450.00			450.00	450.00			450.00		
	Photocopier	250.00			250.00	250.00			250.00		
	Shredder	75.00			75.00	75.00			75.00		
19-Mar-14	Samsung ATIV All-In-One Computer x5	4,692.00			4,692.00	4,692.00			4,692.00		
15-Apr-16	CCTV System	641.40			641.40	641.40			641.40		
		12,407.80	0.00	0.00	12,407.80	12,407.80	0.00	0.00	12,407.80	0.00	0.00
Plant & Machinery (33% on Costs)											
	3 x Televisions	1,800.00			1,800.00	1,800.00			1,800.00		
	2 x Fax Machines	150.00			150.00	150.00			150.00		
	DVD Player	60.00			60.00	60.00			60.00		
	Microwave	75.00			75.00	75.00			75.00		
	Power Washer	350.00			350.00	350.00			350.00		
16-Jan-12	Mobile Trolley	400.00			400.00	400.00			400.00		
30-Sep-12	Sharp Microwave	84.99			84.99	84.99			84.99		
14-Nov-12	LED TV & Bracket	122.48			122.48	122.48			122.48		
02-Jan-14	Athena 75kg Hoist	838.80			838.80	838.80			838.80		
29-May-14	Virdie Hoist Manual Leg Break	625.00			625.00	625.00			625.00		
19-Apr-16	Dishwasher	1,860.00			1,860.00	1,860.00			1,860.00		
31-Jan-18	2 Catering ovens	1,200.00			1,200.00	1,200.00			1,200.00		
05-Feb-18	Installation of 2 catering ovens	1,141.20			1,141.20	1,141.20			1,141.20		
		8,707.47	0.00	0.00	8,707.47	8,707.47	0.00	0.00	8,707.47	0.00	0.00