

**Aotearoa College of Diabetes Nurses NZNO**

**Schedule of Fixed Assets and Depreciation  
For the Year Ended 31 March 2022**

<b>Asset</b>	<b>Cost Price</b>	<b>Book Value 1/04/2021</b>	<b>Additions (Disposals)</b>	<b>Gain/Loss on Disposal</b>	<b>Capital Profit</b>	<b>Mth</b>	<b>-- Depreciation -- Rate</b>	<b>\$</b>	<b>Accum Deprec 31-Mar-22</b>	<b>Book Value 31-Mar-22</b>
<b>Office Equipment</b>										
HP Laptop and accessories Purchased 29 Jul 18 ex Noel Leeming	1,191.31	0.00	0.00			0.00	40.00% SL	39.71	0.00	0.00
	<b>1,191.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>39.71</b>	<b>0.00</b>	<b>0.00</b>