

BGL TRAINING TRUST LEDGER

Tax Depreciation Schedule for the period 01/07/2013 to 30/06/2014

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Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
676	Buildings									
676/001	354 Oak Street Toorak Victoria	100,000.00	95,000.00		3,000.00	98,000.00	30.00	30,002.47		67,997.53
		100,000.00	95,000.00		3,000.00	98,000.00		30,002.47		67,997.53
							Private Use			
							Total	30,002.47		