

Note to Balance Sheet - 30th April 2017

	Land £	Fixtures & Equipment £	Total £	Unit Mower	Cost £	10% first yr
					140	14 first yr
					1450	145 first yr
					1375	137.5 first yr
					133	13.3 first yr
(1) Fixed Assets					2200	
<u>Cost</u>					250	
At beginning of year	38,061	16,456	54,517			309.8
Additions	0	2,450	2,450			
Disposals	0	0	0			
At end of year	<u>38,061</u>	<u>18,906</u>	<u>56,967</u>			
<u>Depreciation</u>						
At beginning of year	0	12,917	12,917			
Charge for year	0	310	310			
Disposals	0	0	0			
At end of year	<u>0</u>	<u>13,227</u>	<u>13,227</u>			
Net book value	<u>38,061</u>	<u>5,679</u>	<u>43,740</u>			