

Notes to the Accounts  
for 12 months to 31 Dec 2019

	Moor View Terrace	Property Improvements	Fittings & Equipment	Total
<b>Cost</b>				
At 1st Jan 2019	3,879	12,416	19,176	35,471
Additions			1,943	1,943
Disposals			10,674	10,674
At 31st Dec 2019	<u>3,879</u>	<u>12,416</u>	<u>10,446</u>	<u>26,741</u>
<b>Depreciation</b>				
At 1st Jan 2019	-	-	13,740	13,740
Charge for year	-	-	673	673
Chg on disposal	-	-	10,021	10,021
At 31st Dec 2019	<u>-</u>	<u>-</u>	<u>4,392</u>	<u>4,392</u>
<b>Net Book Value</b>				
At 31st Dec 2019	<u>3,879</u>	<u>12,416</u>	<u>6,054</u>	<u>22,349</u>
At 31st Dec 2018	<u>3,879</u>	<u>12,416</u>	<u>5,436</u>	<u>21,731</u>