

Schedule N: Depreciation Schedules

Annual from opening

	Total	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996
Schedule #Dep.6550100 1 27.5yrs	3,672,026	99244	238185	238185	238185	238185	238185	238185	238185	238185	238185
Schedule #Dep. 653936 2 7 yrs	653,936	77850	164596	117569	83978	59984	58049	58049	33862		
Schedule #Dep. 136950 1 5 yrs	136,950	11413	27390	27390	27390	27390	15978				
Schedule #Dep. 0 2 7 yrs	207,495							16682	28598	20427	14591
Schedule #Dep. 0 0 0 yrs	-2,824	22687	5561	6487	7147	17419	12270	5274	-39144	-5282	-5283
Total	4,667,583	211193	435733	389631	356700	342978	324482	318191	261501	253331	247493

	1997	1998	1999	2000	2001	2002
Schedule #Dep.6550100 1 27.5yrs	238185	238185	238185	238185	238185	238185
Schedule #Dep. 653936 2 7 yrs						
Schedule #Dep. 136950 1 5 yrs						
Schedule #Dep. 0 2 7 yrs	10422	27104	39020	25638	14591	10422
Schedule #Dep. 0 0 0 yrs	-3546	-3545	-3546	-10494	-5283	-3546
Total	245061	261745	273659	253330	247493	245061