

**Schedule N: Depreciation Schedules**

Monthly from opening

	<b>Total</b>	<b>Nov'90</b>	<b>Dec'90</b>	<b>Jan'91</b>	<b>Feb'91</b>	<b>Mar'91</b>	<b>Apr'91</b>	<b>May'91</b>	<b>Jun'91</b>	<b>Jul'91</b>	<b>Aug'91</b>	<b>Sep'91</b>	<b>Oct'91</b>
Schedule #Dep.343901 1 31.5yrs	16376	910	910	910	910	910	910	910	910	910	910	910	910
Schedule #Dep. 20613 1 5 yrs	6184	344	344	344	344	344	344	344	344	344	344	344	344
Schedule #Dep. 0 1 5 yrs													
<b>Total</b>	<b>22560</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>

	<b>Nov'91</b>	<b>Dec'91</b>	<b>Jan'92</b>	<b>Feb'92</b>	<b>Mar'92</b>	<b>Apr'92</b>
Schedule #Dep.343901 1 31.5yrs	910	910	910	910	910	910
Schedule #Dep. 20613 1 5 yrs	344	344	344	344	344	344
Schedule #Dep. 0 1 5 yrs						
<b>Total</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>	<b>1253</b>