

Ashfield Homes - Fixed Assets as at 31.03.09

	Fixtures, fittings, tools and equipment 2009 £000	Fixtures, fittings, tools and equipment 2008 £000
Cost		
At beginning of year	203	186
Additions	10	17
Disposals	-	-
At end of year	<u>213</u>	<u>203</u>
Depreciation		
At beginning of year	(147)	(109)
Charge for year	(35)	(38)
At end of year	<u>(182)</u>	<u>(147)</u>
Net book value		
At 31 March 2009	<u>31</u>	<u>57</u>
At 31 March 2008	<u>57</u>	<u>77</u>