

17 Depreciation of Property, Plant and Equipment

Asset		Construction	Buildings	Office F/F	Car Park	Street Signs	Urban Impr.	office Equip	Computers	Total	
% of depreciation		10%	1%	8%	10%	100%	10%	20%	25%		
		€	€	€	€	€	€	€	€		
Cost											
As at 1st January	2012	745,685	142,331	31,702	15,874	26,205	67,932	12,114	11,787		1,053,630
Additions								1,168			1,168
Disposals											-
As at end of March 2012		745,685	142,331	31,702	15,874	26,205	67,932	13,282	11,787	-	1,054,798
Grants/ other reimbursements											
As at 1st January	2012	271,558							2,637		274,195
Additions											-
As at end of March 2012		271,558	-	-	-	-	-	-	2,637	-	274,195
Accumulated Depreciation											
As at 1st January	2012	221,927	25,088	14,597	15,278	26,205	45,861	5,904	7,214		362,074
Charge for the period		7,732	292	368	23	-	203	499	106		9,223
Released on disposal											-
As at end of March 2012		229,659	25,380	14,965	15,301	26,205	46,064	6,403	7,320	-	371,297
NBV	As at end of March 2012	244,468	116,951	16,737	573	-	21,868	6,879	1,830	-	409,306