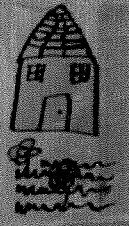


we will find help!!!

Since
to be homeless!

People could use their Home

HOMELINESS



YOUTH RESPECT

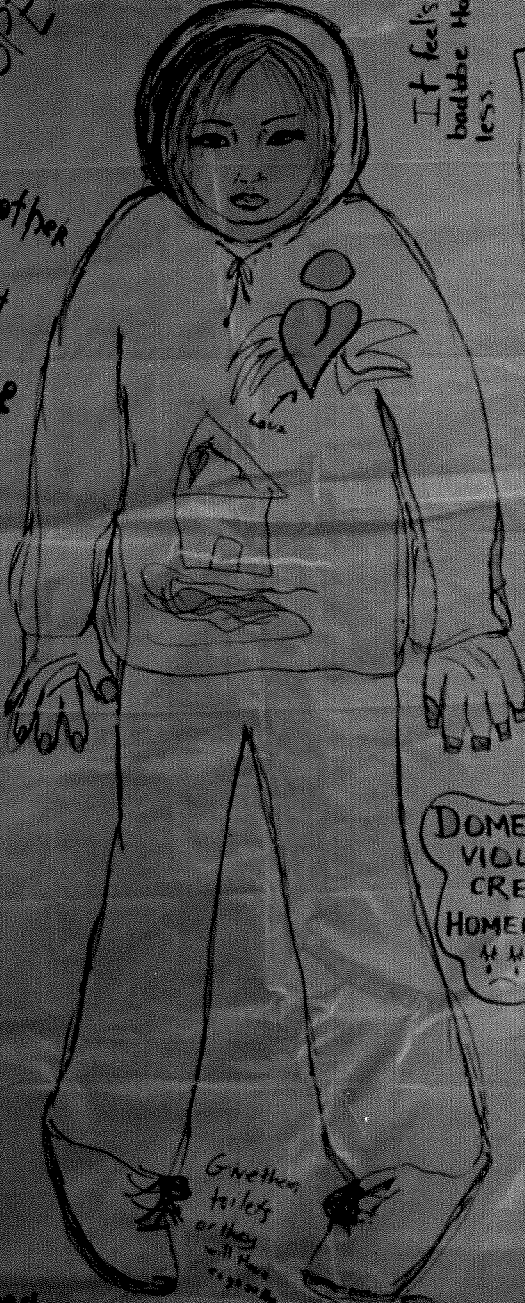
It feels bad to be homeless

THE GOVERNMENT NEEDS TO HELP ALL THE MUMS AND DADS AND SUPPLY MORE HOUSES AND HELP THE HOMELESS TEENAGERS

How could other people leave someone else without their HOME ???



We need more Refuges



No cloth
No food
No Home
No family
No happiness

SOS

DOMESTIC VIOLENCE CREATES HOMELESSNESS

lonely

the family kicked out home

SOS

Save our souls

Supply more houses for the homeless

Sad

no family to love

Supply more Homes for the Homeless

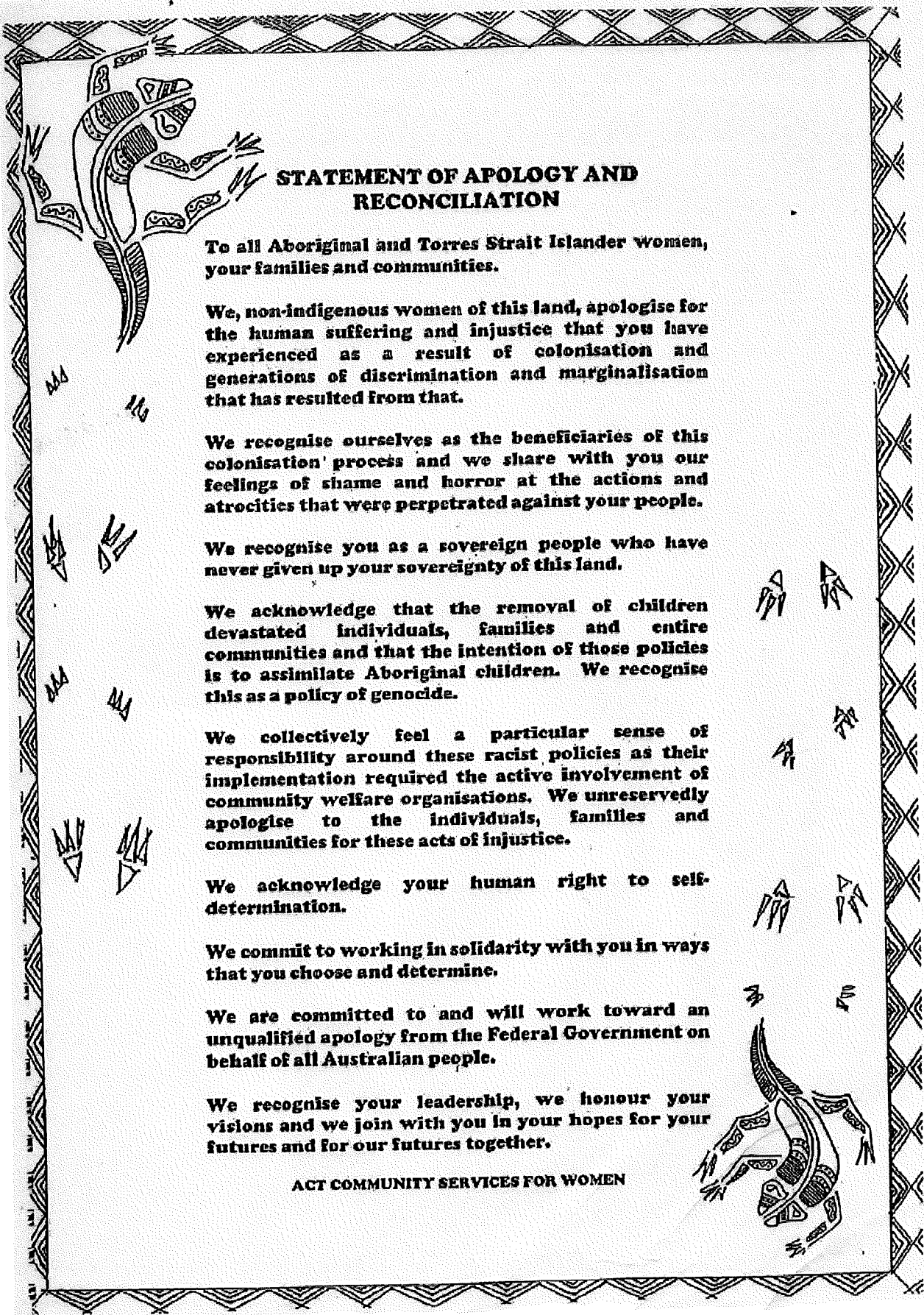
We need to supply more doctors

Greeting to help or they will have no one to help



but we will still find some help!

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STATEMENT OF APOLOGY AND RECONCILIATION

To all Aboriginal and Torres Strait Islander women, your families and communities.

We, non-indigenous women of this land, apologise for the human suffering and injustice that you have experienced as a result of colonisation and generations of discrimination and marginalisation that has resulted from that.

We recognise ourselves as the beneficiaries of this colonisation process and we share with you our feelings of shame and horror at the actions and atrocities that were perpetrated against your people.

We recognise you as a sovereign people who have never given up your sovereignty of this land.

We acknowledge that the removal of children devastated individuals, families and entire communities and that the intention of those policies is to assimilate Aboriginal children. We recognise this as a policy of genocide.

We collectively feel a particular sense of responsibility around these racist policies as their implementation required the active involvement of community welfare organisations. We unreservedly apologise to the individuals, families and communities for these acts of injustice.

We acknowledge your human right to self-determination.

We commit to working in solidarity with you in ways that you choose and determine.

We are committed to and will work toward an unqualified apology from the Federal Government on behalf of all Australian people.

We recognise your leadership, we honour your visions and we join with you in your hopes for your futures and for our futures together.

ACT COMMUNITY SERVICES FOR WOMEN

MISSION STATEMENT

Beryl Women Inc. is committed to providing high quality support and safe accommodation to women and children escaping domestic/family violence. The organisation recognises that violence against women and children is prevalent in our society and that injustices such as sexism, racism, economic inequality and homophobia contribute to families living in crisis. To redress this, Beryl Women Inc. will provide a professional and accountable service that is based in social justice, recognising and fostering cultural diversity.

HISTORY

Originally named the Canberra Women's Refuge, Beryl was established in a house in Watson in March 1975 with a grant of \$4000 from the Department of the Capital Territory. Volunteers, who ran a 24-hour roster, seven days a week, staffed the first refuge. In 1976 the service moved to a duplex in Kingston and some time later funding was received for employment of a skeleton staff.

In 1976 the service changed its name to Beryl Women's Refuge, after Beryl Henderson who started the original trust fund for the refuge, which, outside of the \$4000 Grant received from the government, was the sole means of supporting the cost of running the service. In 2005 the service changed its name again to Beryl Women Inc.

Beryl Henderson was an active member of the ACT Women's Liberation Movement and the co-founder of the Abortion Law Reform Association in Canberra. She also worked for Family Planning and the Humanist Society. Beryl taught languages on an Israeli kibbutz in 1960 to 1964 before coming to Australia. She returned to Israel in the late 1970s and died there in her 94th year and will always be celebrated for her dedication and commitment to the cause of equality. Beryl Women Inc. is proud to carry Beryl Henderson's name as a daily reminder that those wonderful 'big sisters' who came before us, made possible the services we have today.

At the 2006/07 Annual General Meeting the organisation ratified a name change from Beryl Women's Refuge to Beryl Women Inc.

ORGANISATIONAL AIMS

Beryl Women Inc. aim to contribute to the enhanced safety of the families who stay at Beryl, to their improved health outcomes, and to provide opportunities to increase their skills and confidence to manage future crisis.

WOMEN ASSOCIATED WITH BERYL WOMEN INC. DURING 2007/08

Beryl Women Inc. would like to acknowledge and thank the women who contributed to achieving its vision in 2007/08. They are:

Committee Members

Ros Thorne (resigned)
Bronwyn Smith
Zeenat Burdick
Kim Peters (resigned)
Rhonda Woodward (Chairperson)
Sue Ham
Brianna Jennings
Rhonda Adlington
Lyn Grigg
Maureen Howard
Biff Ward (resigned)

Beryl Workers

Robyn Martin (Manager)
Mavis Rangiihu-Uhr
Alana McInerney
Helen Krig
Luisa Abello
Angie Piubello
Elsa Gonsales (resigned)
Elba Cruz (resigned)

Relief Staff

Heidi Minter
Taryn Hocking
Linda Hayden
Jane Mapiva
Tanya Talbot
Sage-Nelly Uhr

Bookkeeper

Mirtha Abello

REPORT FROM BERYL WOMEN INC. CHAIRPERSON

I have been associated with Beryl Women's Inc for many years now and have been on their collective and now management board off and on since the early nineties.

Beryl has gone through a very rigorous change process of the past year moving from a collective model to a governance management board. We have been working on a new constitution to reflect this change and current policies are in the process of being updated in line with the change.

The management board has farewelled Ros Thorne, Kim Peters and Biff Ward and we really appreciate the time and effort they gave to Beryl during a very difficult time. We have welcomed aboard Sue Ham, Brianna Jennings, Rhonda Adlington, Lyn Griggs and Maureen Howard. These wonderful women bring with them a wealth of knowledge from both the community and government sector and we look forward to working together during the next year.

A number of workers have left the service during the previous 12 months; some of them have been with the service for many years. We wish them every success in their future endeavours and would like to acknowledge their commit and support to the organisation, in particular, Elba Cruz and Maria-Eleni Alesandre.

Through all this Beryl has managed to continue to provide a service to the women and children of the ACT and surrounding areas who are escaping domestic violence. Beryl has been at full capacity for most of the year and has supported women and children who are struggling with very complex and difficult issues. Feedbacks from clients nearly always indicate a very positive view of the organisation and staff.

Beryl has had many supporters during the difficult times and the management board wishes to acknowledge the support of those people and services.

A Strategic Plan is being developed and this will provide the future direction of the organisation for staff, the management committee and clients of the service. It will be a document that outlines the main focus areas for Beryl. The Strategic Plan will be developed in collaboration with workers, committee members and key stakeholders.

Congratulations to all the workers at Beryl and especially to Robyn for holding the fort and being a strong leader during this time. We look forward to working with you next year.

Rhonda Woodward
Chairperson
Management Board

REPORT FROM THE MANAGER

Beryl Women Inc. is one of the oldest women's refuges in Canberra; we have been in operation for 33 years. We manage 7 properties (2 of which are shared accommodation) for women with accompanying children who are escaping domestic/family violence.

2007/08 has seen many changes at Beryl Women Inc. We have embraced the recommendations from the Service Evaluation that took place in 2006, with several of those being implemented; the major change has been the move from a Collective model of governance to a Management Committee. The service still practices collectivity wherever practical.

Employment and Staffing

Beryl has experienced a relatively high turnover of staff during this financial year. We have farewelled some team members who have been with Beryl for many years. The service has under-taken several recruitment processes during this year, some staff choosing to leave after short periods of employment, exit interviews conducted with workers at time of leaving indicate that wages have been a major contributing factor in their decision to leave.

The service is currently in the process of developing a new Memorandum of Understanding around conditions of employment, this is being done with support from Jobs Australia and the Union.

We still face difficulty in recruiting suitably qualified Aboriginal and/or Torres Strait Islander women, this issues has been ongoing for a number of years. Positive discrimination applies in Beryl Women Inc.'s employment practices, 2 out of the 7 positions, are reserved for Aboriginal and/or Torres Strait Islander workers as per the service's Anti-Discrimination Policy. One of these positions has not been filled on a permanent basis for some time now; we will continue to do develop new and innovated ways in employing and retaining workers, particularly Aboriginal and/or Torres Strait Islander women.

Training

The focus for workers during the year was on the ongoing support and service provision to clients as well as the review of the service. We look forward to the development of a training strategy to support our team in the further development of skills for their work with the women and children. The following training was attended in 2007/08:

- Canberra Rape Crisis Centre – Sexual Assault in the Indigenous Community
- NDCA Smart 5.0
- SMART 2
- Inanna – Case Management
- Diploma – Community Services Management
- Domestic Violence Crisis Service – Working with clients who are escaping domestic violence
- Retaining your best asset – the recruitment and retention of Indigenous staff
- Maintain client files & file note writing
- Positive Feedback Culture
- Strength Based Case Management
- Understanding & Working with Refugee Clients
- Discrimination in Employment
- Aboriginal Culture, History & Heritage

- Assist
- Accidental Councillor

Data Collection

The majority of workers employed within the service have undertaken the SMART Data Training and are entering their client data into the system, we are still collecting statistical information manually and we have, on occasion still experienced inconsistencies with the statistics reflected in SMART, we are continually reviewing our systems to ensure that both systems are consistent.

Collaborative Working relationships in the Community

Beryl continues to be involved in collaborative working relationships with other services through the Pathways process. The service has also maintained its commitment to the regular Women's Services meetings that includes all services for women, not just those receiving funding from the SAAP program.

The service has also continued its involvement with a number of other networks and groups that work for structural and social change to benefit the disadvantaged people in our community. The regular meetings include:

- Women's Services
- Women's Pathways Project
- Joint Pathways Project
- Committee Meetings
- Children's Reference Group
- ACT Health Domestic Violence Policy Working Party
- Women's Legal Centre – Reference Group – Aboriginal Position
- Women's Roundtable meetings x 2
- Housing and Community Services Forum
- Beryl Service Evaluation meetings
- SAAP Forums
- YWCA – Joint Funding application
- ACT Women's Prisons Working Group
- Crime Prevention Forum
- Homelessness Strategy Forum
- "Sisters Inside" presentation
- Canberra Rape Crisis Centre – Joint advertising of Koori positions
- "Gateways" meetings
- Financial Planning with Bookkeeper
- Breaking the Silence – ACT Homelessness Strategy Evaluation
- ACTCOSS – Constitution amendments
- Peter Sutherland – Constitution amendments
- XMAS Crisis Accommodation Project
- Annual General Meeting
- Department of Disability, Housing and Community Services XMAS Afternoon Tea

- Crime Prevention & Diversion for Indigenous people in the ACT.
- Koori Community Services Networking lunch
- Informal Chats re: new Committee membership
- Information Session – Health Promotion Grants
- Beryl Gathering
- Women Speak Working Party
- CRCC
- Kids SAAP
- DVIA

The service also attended a range of other meetings, steering groups, launches, rallies and events of significance to our organisational history. Some of these were:

- Service Visit by Beryl to Doris Women's Refuge and Louisa Women's Refuge
- Toora Birthday celebrations
- Doris 20 year celebrations
- DHCS Xmas Afternoon Tea
- Xmas Crisis Accommodation Project
- International Women's Day breakfast – Celebrating Indigenous Women's Achievements
- Office of Women Consultation
- Aboriginal & Torres Strait Islander Family Violence Project
- Aboriginal & Torres Strait Islander Family Violence Forum
- Homelessness Expo
- Family Fun Day – SAAP Services
- Reduce Violence Against Women Forum
- Homelessness Conference
- SAAP Services – Homelessness & Housing Affordability
- Finding their Way Home
- Women Speak Gathering
- SAAP Services Homelessness & Affordability – ACT Shelter project
- Access & Justice – Women's Legal Centre
- Peter Sutherland – SAAP Occupancy Agreements

Acknowledgments

I would like to acknowledge the support of the Social Housing and Homelessness staff of the Department of Disability, Housing and Community Services and also all the women's services, which directly or indirectly supported Beryl Women Inc. during the past financial year; we hope to continue to work in collaboration with all stakeholders of the SAAP funded sector.

Robyn Martin
Manager

SERVICE DELIVERY

Beryl Women Inc. continued to operate at full capacity during this financial year, with 73 women and 120 Children accommodated during the financial year of 2007/08, all women have experience varying levels of domestic/family violence, the most extreme being a woman who lost her unborn child from brutal physical abuse.

Beryl has seen some families request moves from their shared property to other accommodations as the living environment is uncomfortable due to conflict with other residents and in another circumstance, another neighbouring resident. The lack of personal space for families in crisis with complex needs means the service often makes hard decisions about the mix of families and the number of children in each property. This highlighted the need to review house rules in regard to visitors to the properties and respecting each others rights, also making us conscious that racism and discrimination are active which although disappointing allows the workers to support all parties to bring about awareness of the consequences of such behaviours to Beryl residents and to guarantee safety and security for family members.

Over the past 12 months, there has been an influx of refugee families arriving in Canberra, a large percentage of these families are from African countries, it's been our experience that their difficulties of settling in a new country can sometimes result in the family relationship falling apart often resulting in domestic/family violence. The service has accommodated several families from Sudan, most with limited English, this has increased our working relationships with the Migrant Resource Centre and Companion House to supplement the support provided to these families.

We approached Companion House around them providing training "Understanding Refugee Clients" as we have had a number women from African countries and as a way of supporting them, we need to broaden our knowledge and understanding around refugees, understanding the impacts of torture and trauma/recovery; skills for effective intervention; working with interpreters etc..

As a result the service has reviewed and amended the following policies & procedures;

- SAAP Occupancy Agreement
- Beryl Rules of Stay
- Occupancy Terms

We have also reviewed the following forms;

- Assessment Form;
- Family Arrival Form;

These forms were reviewed as a means of making appropriate assessment of families accessing the service and giving workers the necessary information prior to offering accommodation, identifying what the needs of the family are and whether we are in a position to offer the family accommodation considering the existing families already accommodated in the service.

We have had a lot of intakes and exits over the past 12 months, some stays have been as brief as three days and as long as five months.

Some of the key events during the year include:

- Beryl participated in the Xmas Crisis Accommodation Initiative We took on 2 extra properties as part of this program, there were a number of problems that we experienced with squatters and a break-in, possibly, this could be due to these properties were used in the past by another SAAP service, the location is no longer confidential and possible unsafe locations for this program.
- 2 properties underwent a much need refurbishment, both properties were uninviting, cold and had a feeling of being an institution, the refurbishment has had a major impact on the properties and feedback from clients is positive.

Issues

- The ineligibility of interstate women escaping family/domestic violence to apply for ACT public housing until they have been resident in the ACT for 6 months;
- The complex situation for refugee families who are escaping family/domestic violence but also often have a history of trauma requiring intense support;
- Costs associated with interpreters when working with women who have limited or not English speaking;
- The increasing lack of affordable housing that can result in women returning to an unsafe situation because they are not eligible for public housing but nor can they afford private rental. 26% of women who accessed Beryl Women Inc. during this year returned home;

Housing ACT

Our service still has some concerns as the number of women approved for "Priority" Housing has been one, all families have been approved for "High Needs", only one family accommodated with Beryl Women Inc. during this were accommodated in Housing ACT properties at the time of exiting the service, 3 families returned to an existing property, thus returning to an "unsafe" living environment.

Getting women approved for "Priority" has been a frustrating exercise, waiting times for housing interviews can take anywhere from 4 to 6 weeks, as a crisis service this places additional pressure on the service to find alternative accommodation for families, it has however, increased our relationships with other services as a majority of families have been accommodated in other SAAP services, including the Transitional Housing Program. Due to this, it is our belief that the Department is contributing to the instability that families are facing.

As a result of our lack of success in getting "Priority" housing approval, we are currently looking at our processes in applying for priority housing which includes writing support letters and how we advocate on behalf of the client with Housing ACT. The way in which we write letters of support has changed, hopefully, with success for women applying for priority.

Outreach Support

The number of families requesting outreach support has increased during this period, & consists of following through on their housing applications with Housing ACT, a majority of families returning home, this can be attributed to families finding it difficult to shared living.

Beryl Women Inc. intends to continue the development of its service provision to provide the most effective support to families escaping family/domestic violence. We will do this in

partnership with other services and the funding body, and with the families themselves who need our support. We look forward to an exciting year ahead when we, and the families, can continue to reap the benefits from the implementation of the change strategy.

Child Support Program

The organisation is committed to working with children and young people and supporting them to find an alternative lifestyle without violence. Beryl aims to formally acknowledge and address the issue of violence experienced and/or witnessed by children and young people in their homes. Children and young people accessing the service are seen as individuals with their own complex issues and problems with and apart from their parents, the Child Support Programs aim to fulfil the individual needs of the children and mothers that live in supported accommodation and have experienced domestic violence.

The children's support worker has established relationships with families where they can be supported holistically through their time of crisis and change.

The child support worker has created specific supported activities directed by the individual needs of clients. Case management has been undertaken with plans set in place to sustain the immediate and longer term needs of individuals within the family.

The need for connection and community is recognised by providing weekly age specific group play times that support the children and mothers to build trusting relationships and experience positive social interaction. These play times provide room to explore and express feelings in a safe constructive and healing manner. A children's holiday program is also held every school holidays for a number of weeks. Costs are free to families so as to enable all children from differing economic backgrounds equal opportunities and experiences.

Some of the highlights of the year were the School Holiday Program, the Supported Playgroup and the Youth Group.

School Holiday Programs

School holiday program has offered the children time to relax and share in some positive experiences through their time of crisis and change. It has offered families the opportunity to experience joy and laughter and connect with other families that are also going through similar experiences, and include the following activities;

- indoor rock climbing;
- squash;
- visits to museums to experience Aboriginal art activities and learn about cultural knowledge;
- ten pin bowling;
- Botanic Gardens
- family fun day at Glebe Park attended by other services in the SAAP sector;

The Playgroup

Beryl Women Inc. follows the supported playgroup model that aims to provide an environment for families that fosters young children's development through provision of, and participation in, a variety of developmentally appropriate play experiences and activities. Playgroups provide opportunities for mothers and children who would not normally access a playgroup to enhance their relationship in a supportive environment, increase their skills and confidence, and to develop valuable social and family support networks. We have encouraged the women to see playgroup as a time where mums and

children can all meet together in a relaxed environment. We provide some nibbles and lots of toys in our wonderful playroom. We also provide transportation if needed.

Primary School group, ages 6-12

The primary school group has continued to be the largest group in the service. This group consists of children from diverse cultural backgrounds and it has been a wonderful experience in sharing and tolerance and understanding and acceptance of differences and recognising of commonalities.

The children have bonded very well with one another and this has in turn had a positive impact on their relationships within their own family settings. We also use the group times as a space we can openly discuss and provide education around issues relating to domestic violence such as gender roles, equality, personal safety, appropriate social behaviour and self responsibility.

Youth Group

This program tailors its activities to the individual needs and unique preferences of the adolescents staying with Beryl Women Inc. The program aims at developing self confidence, self esteem and life skills in this stage of their growth. A lot of the time is spent just 'talking about life'. These conversations provide the perfect opportunity to consider how to deal with the challenging experiences the young people have encountered. Beryl's young clients often choose to include their younger sisters/brothers as they often feel quite responsible for them. When this occurs, the Child Support Worker facilitates a group experience where the older children are able to feel safe and just be 'a kid' too. These moments have been really special for the whole family.

Community Events

The child support worker has also been attending monthly Kids SAAP meetings. Earlier this year, Kids SAAP organised a family fun day for families in supported accommodation. This was held at Corroboree Park and the child support worker was involved in organising Kids at Play (a recreational group) and face painting. Families had a lovely time and had an opportunity to relax and have fun.

There have also been some great community events that Beryl has been involved in. To celebrate Youth Week, the youth group designed a banner expressing their thoughts and feelings about youth homelessness. This was displayed with the permission of the teenagers, in Garema Place in the city alongside other banners created by other youth services. It was great to bring the youth homelessness issue to the public's attention in such a creative way.

SERVICE DEMOGRAPHICS

Number of Clients

This year the service accommodated 73 women with 120 children across all Beryl Women Inc. properties. Three of the women accommodated were also pregnant.

The most alarming statistic for the year is that 26% of women are returning home, often placing themselves and their children at risk of further violence, this could be attributed to problems encountered with communal living and the length of time it takes to find alternative safe, secure and affordable housing. This is an increase from the previous year of 8%.

24% of women exiting the service were accommodated in other SAAP services, an increase of 1% from the previous year. 17% of women found accommodation on the private rental market; this reflects an increase of 16% from 2006/07. Women who secured private rental were either working or had received a workers comp. claim, thus placing them in a financial position to afford private rental.

6% of women accommodated in the service, exited without providing the service with any information on where they were going, a decrease from the previous year of 16%

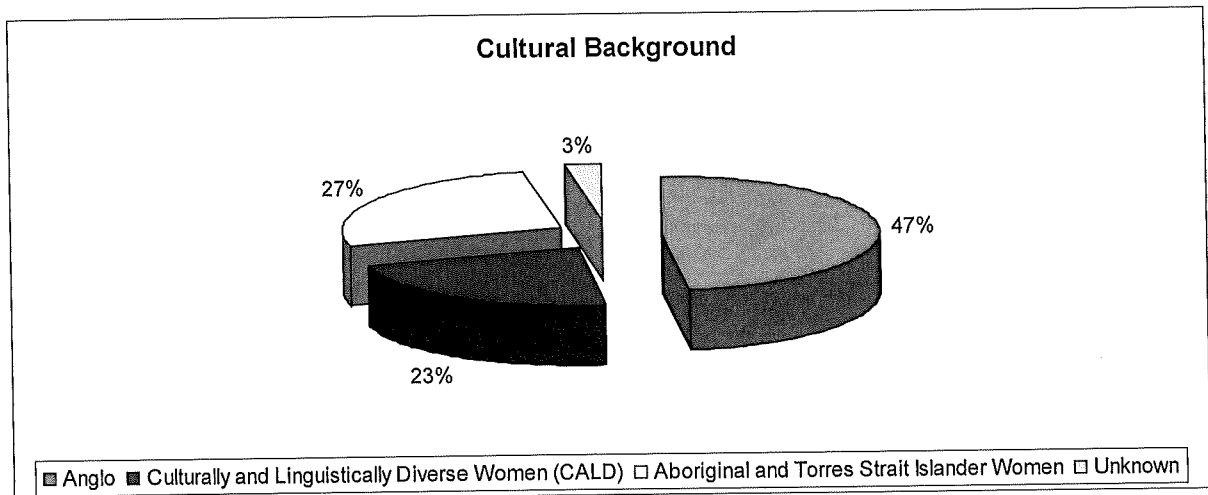
Beryl workers also provided outreach support to 21 women with 33 children during this financial year. Outreach support is provided to women and children who are no longer accommodated in the service or are seeking accommodation but due to no vacancies, the service was unable to provide them with accommodation.

120 women with 168 children were turned away from the service, a small number of these women were previous clients of the service; 10 of these women made several contacts with the service looking for accommodation, 2 out of the 10 were accommodated at a later date. 30 of the 120 women did not meet the criteria of Beryl Women Inc., 20 were homeless and the other 10 were single women.

The following graphs provide some key demographic data about the families accommodated by Beryl during the 2007/2008 financial year – their cultural background, how they came to Beryl (who referred them), and where they went when they left the service.

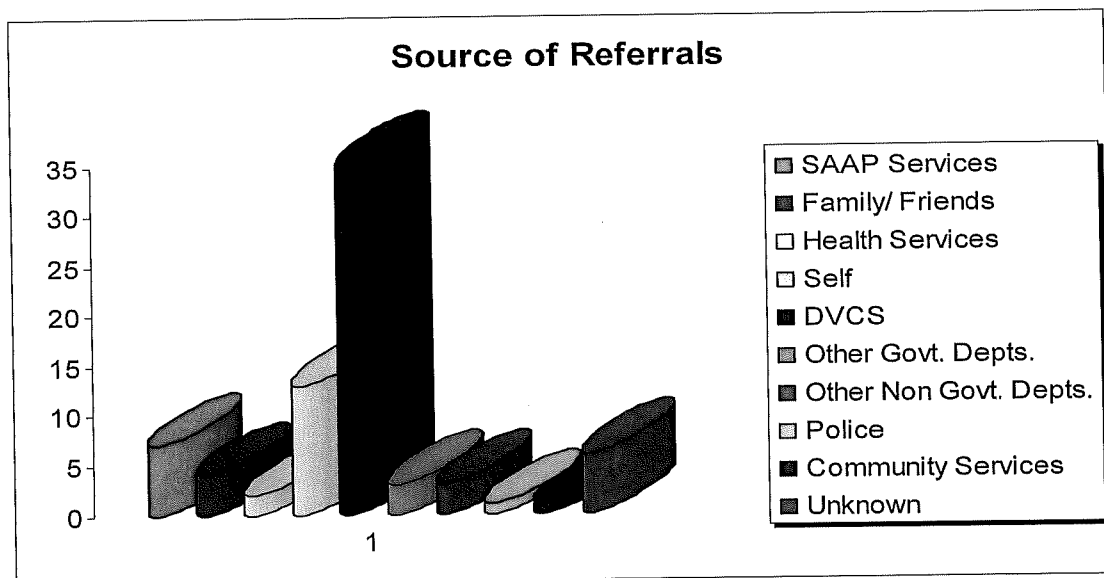
Cultural Background

For the 2007/2008 reporting period, there has been an increase in the diverse range of cultural backgrounds. We have had women accommodated with us from Africa, Turkey, and Thailand.

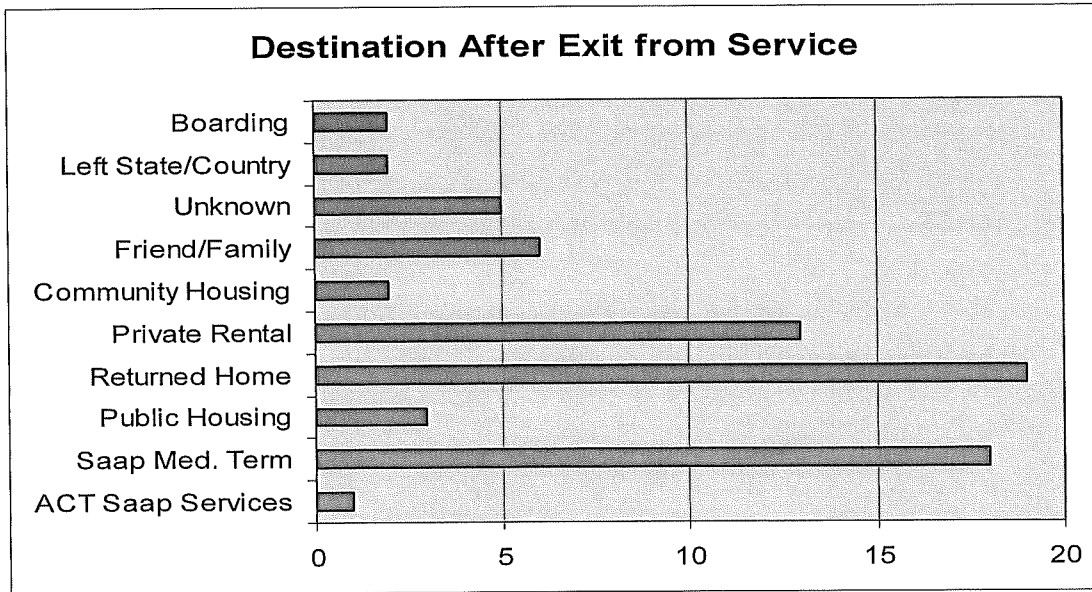


Source of referrals

For this reporting period there has been an increase in the amount of Women who have been self referring.



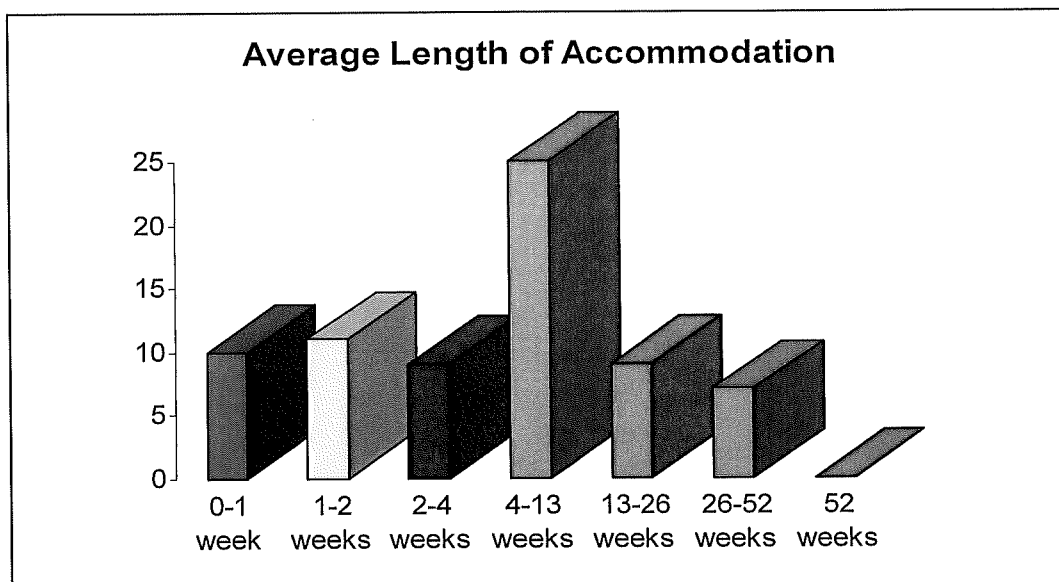
Destination after exiting from the service



Two clients are still currently accommodated in our service.

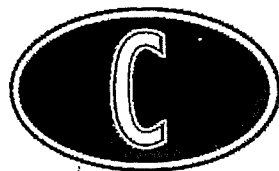
Number of Accommodation days

The average lengths of accommodated days are 4-13 weeks. The longest stay was 260 days (36 weeks) and the shortest being 1 day.



Two women and their 4 children are still accommodated

AUDITORS REPORT



CALLAGHANS
ACCOUNTANTS

**AUDITED FINANCIAL
REPORTS
FOR THE YEAR ENDED
30TH JUNE 2008**

prepared for

**BERYL WOMEN
INCORPORATED**

Monday, 24 November 2008

Callaghans - Certified Practising Accountants
PO Box 111, Belconnen, ACT 2616

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Beryl Women Incorporated

Financial Statements
For the year ended 30 June 2008

CALLAGHANS

ACCOUNTANTS

Certified Practising Accountants
7 Beissel Street, Belconnen
ACT 2617

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Beryl Women Incorporated

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Beryl Women Incorporated
Committee's Report
For the year ended 30 June 2008

Your committee members submit the financial accounts of the Beryl Women Incorporated for the financial year ended 30 June 2008.

Committee Members

The names of committee members at the date of this report are:

Robyn Martin (Manager)

Mavis Rangiihu-Uhr (Public Officer)

Principal Activities

The principal activities of the association during the financial year were: the provision of crisis accommodation for women and children..

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit from ordinary activities after providing for income tax amounted to

Year ended 30 June 2008	Year ended PrevYearEnd
\$ 8,076.95	\$ 13,379.11

Signed in accordance with a resolution of the Members of the Committee on :



Robyn Martin (Manager)

Beryl Women Incorporated
Balance Sheet As At 30 June 2008

	Note	2008 \$	2007 \$
Current Assets			
Cash assets	2	197,378.37	213,370.30
Receivables	3	3,717.80	2,248.26
Other	4	738.19	9,699.39
Total Current Assets		<u>201,834.36</u>	<u>225,317.95</u>
Non-Current Assets			
Property, plant and equipment	5	140,008.36	140,734.06
Total Non-Current Assets		<u>140,008.36</u>	<u>140,734.06</u>
Total Assets		<u>341,842.72</u>	<u>366,052.01</u>
Current Liabilities			
Payables	6	14,678.18	27,086.89
Current tax liabilities	7	14,125.50	13,833.61
Provisions	8	191,869.59	170,835.37
Other	9	28,694.73	28,694.73
Total Current Liabilities		<u>249,368.00</u>	<u>240,450.60</u>
Total Liabilities		<u>249,368.00</u>	<u>240,450.60</u>
Net Assets		<u><u>92,474.72</u></u>	<u><u>125,601.41</u></u>
Members' Funds			
Retained profits		20,818.44	12,741.49
Other		71,656.28	112,859.92
Total Members' Funds		<u><u>92,474.72</u></u>	<u><u>125,601.41</u></u>

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2008

Note 1: Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act. The committee has determined that the association is not a reporting entity.

The report has been prepared in accordance with the requirements of the Associations Incorporation Act and the following Australian Accounting Standards:

AASB 112:	Income Taxes
AASB 1031:	Materiality
AASB 110:	Events after the Balance Sheet Date
AASB 117:	Leases

No other Australian Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report:

(a) Income Tax

The charge for current income tax expense is based on the profit for the year adjusted for any non-assessable or disallowed items. It is calculated using tax rates that have been enacted or are substantively enacted by the balance sheet date.

Deferred tax is accounted for using the balance sheet liability method in respect of temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. No deferred income tax will be recognised from the initial recognition of an asset or liability, excluding a business combination, where there is no effect on accounting or taxable profit or loss.

Deferred tax is calculated at the tax rates that are expected to apply to the period when the asset is realised or liability is settled. Deferred tax is credited in the income statement except where it relates to items that may be credited directly to equity.

Deferred income tax assets are recognised to the extent that it is probable that future tax profits will be available against which deductible temporary differences can be utilised.

The amount of benefits brought to account or which may be realised in the future is based on the assumption that no adverse change will occur in income tax legislation, and the anticipation that the association will derive sufficient future assessable income to enable the benefit to be realised and comply with the conditions of deductibility imposed by the law.

(b) Fixed Assets

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2008

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use. Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership, are transferred to the entity, are classified as finance leases.

Finance leases are capitalised recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the interest expense for that period.

Leased assets are depreciated on a straight line basis over the shorter of their estimated useful or over the term of the lease.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the period in which they are incurred.

Lease incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2008

2008

2007

Note 2: Cash assets

Bank accounts:		
Commonwealth Bank - Investment Account	80,349.21	45,714.17
Commonwealth Bank - Business Account	51,538.72	23,345.80
Commonwealth Bank - Cash Management a/c	65,290.44	144,110.33
Other cash items:		
Cash on hand	200.00	200.00
	<u>197,378.37</u>	<u>213,370.30</u>

Note 3: Receivables

Current

Trade debtors	3,717.80	2,248.26
	<u>3,717.80</u>	<u>2,248.26</u>

Note 4: Other Assets

Current

Prepayments	738.19	9,699.39
	<u>738.19</u>	<u>9,699.39</u>

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2008

	2008	2007
Note 5: Property, Plant and Equipment		
Leasehold improvements:		
- At cost	29,998.75	29,998.75
- Less: Accumulated depreciation	(8,677.00)	(6,523.00)
	21,321.75	23,475.75
Plant and equipment:		
- At cost	13,607.90	15,282.45
- Less: Accumulated depreciation	(7,241.00)	(8,162.00)
	6,366.90	7,120.45
Other plant and equipment:		
- At cost	150,554.80	198,275.13
- Less: Accumulated depreciation	(85,689.40)	(127,073.00)
	64,865.40	71,202.13
Motor vehicles:		
- At cost	53,726.58	61,105.00
- Less: Accumulated depreciation	(6,272.27)	(22,169.27)
	47,454.31	38,935.73
	140,008.36	140,734.06

Note 6: Payables

Unsecured:		
- Trade creditors	12,815.64	23,693.97
- Other creditors	1,862.54	3,392.92
	14,678.18	27,086.89
	14,678.18	27,086.89

Beryl Women Incorporated
Notes to the Financial Statements
For the year ended 30 June 2008

2008

2007

Note 7: Tax Liabilities

Current

GST Collected	19,174.89	16,708.58
GST Paid	(8,669.39)	(6,462.97)
PAYGW liability	3,620.00	3,588.00
	<u>14,125.50</u>	<u>13,833.61</u>

Note 8: Provisions

Current

Sundry provisions	<u>191,869.59</u>	<u>170,835.37</u>
	<u>191,869.59</u>	<u>170,835.37</u>

There were 12 employees at the end of the year

Note 9: Other Liabilities

Current

Sundry	<u>28,694.73</u>	<u>28,694.73</u>
	<u>28,694.73</u>	<u>28,694.73</u>

Beryl Women Incorporated

Auditor's Report

Scope

We have audited the attached financial report, being a special purpose financial report comprising the Statement by Members of the Committee, Statement of Financial Performance, Statement of Financial Position, and Notes to the Financial Statements for the year ended 30 June 2008 of Beryl Women Incorporated. The Committee is responsible for the financial report and has determined that the accounting policies used and described in Note 1 to the financial statements which form part of the financial report are appropriate to meet the requirements of the Associations Incorporations Act Australian Capital Territory and are appropriate to meet the needs of the members. We have conducted an independent audit of this financial report in order to express an opinion on it to the members of Beryl Women Incorporated. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial statements have been prepared for the purpose of fulfilling the requirements of the Associations Incorporation Act Australian Capital Territory. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the accounting policies described in Note 1 so as to present a view which is consistent with our understanding of the association's financial position, and performance as represented by the results of its operations and its cash flows. These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia.

The audit opinion expressed in this report has been formed on the above basis.

Audit opinion

In our opinion, the financial report presents fairly, in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of Beryl Women Incorporated as at 30 June 2008 and the results of its operations for the year then ended.

Signed on :



Graham Coddington, Certified Practising Accountants
Callaghans
7 Beissel Street, Belconnen ACT 2617

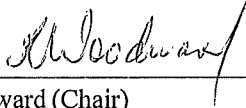
Beryl Women Incorporated
Statement by Members of Committee
For the year ended 30 June 2008

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

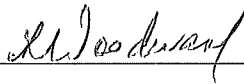
In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Beryl Women Incorporated as at 30 June 2008 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:



Rhonda Woodward (Chair)
President



Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2008

	2008	2007
	\$	\$
Income		
Services Evaluation	9,000.00	20,000.00
Xmas initiative	4,692.57	6,028.03
Salaries for new Structure	45,000.00	-
Discounts received	223.94	86.35
Distribution from trusts	14,884.69	12,398.96
Insurance recoveries	26,418.06	-
Interest - general	32.87	354.24
SAAP Funding - Beryl	575,953.94	559,689.58
SAAP Funding - Niandi	-	20,641.00
Residents Contribution	3,501.20	3,642.75
Resident Contribs.-Sundries	-	3,876.93
Resident Contribs.-Telephone Money	-	182.00
Brokerage funds -equipment	-	3,036.36
Brokerage funds - Res. Assistance	-	6,690.91
Donations Received	1,000.00	1,100.00
Profit on sale of property, plant, equip	(2,293.18)	(2,509.00)
Client Camp	-	6,240.86
Refund Received	10.00	79.50
Linen Bonds Received	50.00	-
Dryer Fees	199.00	63.00
Equipment Replacement/Repairs	26,000.00	6,000.00
Cost Recoveries	7,318.74	-
Rent received	24,547.18	14,830.65
Total income	736,539.01	662,432.12
Expenses		
Audit Fees	4,409.09	4,332.73
Bookkeeping Fees	30,000.00	30,000.00
Advertising	6,543.57	6,456.24
Bank Fees And Charges	611.27	627.07
Children's Activities	4,325.74	1,344.30
Cleaning & Refuse Disposal	6,693.91	4,938.43
Computer Expenses	1,057.95	2,182.73
Conference/seminar costs	8,546.55	1,940.78

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2008

	2008	2007
	\$	\$
Planning Day/Team Building	1,147.26	3,500.00
Consultants fees	1,600.85	1,500.00
Brokerage - expenditure	-	10,241.07
Camps Expenses	-	6,240.86
Donations	30.00	100.00
Electricity & Gas	14,210.93	14,387.33
Fees & charges	169.70	-
First Aid	777.27	-
Residents Financial Assistance	4,007.48	3,389.98
General expenses	3,208.52	1,547.22
Evaluation expenditure	-	22,299.48
Xmas Initiative - expenditure	-	6,647.22
Hire Hall	-	120.00
Insurance	13,817.28	11,468.12
Insurance - Workers Compensation	34,165.55	27,970.83
Legal fees	414.12	539.45
Magazines, Journals & Papers	480.82	72.64
Membership	2,238.82	1,253.00
Printing & Photocopying	2,125.86	2,420.28
Equipment - Now Capitalised	(14,446.80)	(4,367.00)
Food & Household Expenses	9,705.18	8,869.22
M/V car - Fuel & oil	3,920.32	5,306.74
M/V car - Rego/Insurance	3,500.07	2,865.89
M/V car - Repairs	2,242.72	2,666.88
Office - Ainslie	99.68	-
Ainslie Office - Electricity	634.68	572.82
Ainslie Office - Rent	19,432.26	17,502.00
Ainslie - telephone/internet	5,309.70	5,851.28
Ainslie office - equipment	908.18	-
Provision - Capital Replacement	17,000.00	-
Provision for Staff Entitlements	(15,965.78)	-
Equipment Replacement Reserve	8,000.00	-
Prov'n for moving house	8,000.00	-
Provision for other expenses	78,000.00	-
Postage	704.30	311.13
Rent	39,471.03	36,119.40
Repairs & maintenance Replacements	9,480.91	7,309.80

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Income and Expenditure Statement
For the year ended 30 June 2008

	2008 \$	2007 \$
Salaries	357,102.51	351,011.83
Sorry Day Expenses	-	264.20
Staff Development Costs	2,549.07	4,204.47
Stationary & Office Supplies	3,033.70	2,154.81
Superannuation Contributions	31,707.95	29,579.39
Travel ,Taxi + Transport Expenses	1,541.69	2,367.07
Telephone	8,754.96	7,311.48
Wages - Gardener, Cleaner & Painter	7,193.19	3,631.84
Total expenses	<u>728,462.06</u>	<u>649,053.01</u>
Profit from ordinary activities before income tax	8,076.95	13,379.11
Income tax revenue relating to ordinary activities	-	-
Net profit attributable to the association	<u>8,076.95</u>	<u>13,379.11</u>
Total changes in equity of the association	<u><u>8,076.95</u></u>	<u><u>13,379.11</u></u>
Opening retained profits	12,741.49	(637.62)
Net profit attributable to the association	<u>8,076.95</u>	<u>13,379.11</u>
Closing retained profits	<u><u>20,818.44</u></u>	<u><u>12,741.49</u></u>

Beryl Women Incorporated
Cash Flow Statement
For the year ended 30 June 2008

	2008
	\$
<hr/>	
Cash Flow From Operating Activities	
Receipts from customers	737,329.78
Payments to Suppliers and employees	(726,650.86)
Interest received	32.87
Net cash provided by (used in) operating activities (note 2)	<u>12,247.07</u>
 Cash Flow From Investing Activities	
Payment for:	
Payments for property, plant and equipment	(46,420.00)
Proceeds from disposal of:	
Proceeds from sale of property	<u>18,181.00</u>
Net cash provided by (used in) investing activities	<u>(28,239.00)</u>
 Net increase (decrease) in cash held	(15,991.93)
 Cash at the beginning of the year	<u>213,370.30</u>
Cash at the end of the year (note 1)	<u><u>197,378.37</u></u>

The accompanying notes form part of these financial statements.

Beryl Women Incorporated
Cash Flow Statement
For the year ended 30 June 2008

2008

Note 1. Reconciliation Of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments in money market instruments, net of outstanding bank overdrafts.

Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:

Commonwealth Bank - Investment Account	80,349.21
Commonwealth Bank - Business Account	51,538.72
Commonwealth Bank - Cash Management a/c	65,290.44
Cash on hand	200.00
	<u>197,378.37</u>

Note 2. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Net Profit

Operating profit (loss) after tax	8,076.95
(Profit) / Loss on sale of property, plant and equipment	2,293.18
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:	
(Increase) decrease in trade and term debtors	(1,469.54)
(Increase) decrease in prepayments	8,961.20
Increase (decrease) in trade creditors and accruals	(12,408.71)
Increase (decrease) in other creditors	291.89
Increase (decrease) in sundry provisions	6,502.10
Net cash provided by operating activities	<u><u>12,247.07</u></u>

The accompanying notes form part of these financial statements.

Beryl Women Incorporated

Depreciation Schedule for the year ended 30 June, 2008

		Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS	
					Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above
Office Furniture & Equipment																	
3 2 Small Bookcases	170.00 08/11/94	170	0.00	0		0		0	D	20.00	0	0	0	0	0	0	0
4 Cnr Workstation/Chair/Filing Cabinet	1,150.00 21/05/97	1,150	0.00	0		0		0	P	20.00	0	0	0	0	0	0	0
5 Desk/Bookcase/ 2 chairs	360.00 10/12/96	360	0.00	0		0		0	P	20.00	0	0	0	0	0	0	0
7 Printer	674.00 30/06/98	674	0.00	7		0		7	D	100.00	7	0	0	0	0	0	0
10 Cannon Photocopier	6,074.00 05/08/98	6,074	0.00	834	30/06/08	0		834	D	20.00	167	0	0	0	0	667	0
11 Telephone System	2,867.00 07/09/98	2,867	0.00	403		0		403	D	20.00	81	0	322	0	0	0	0
15 Office Chairs - 8	1,508.00 24/05/99	1,508	0.00	248		0		248	D	20.00	50	0	198	0	0	0	0
16 Office Equipment	790.00 21/10/99	790	0.00	142		0		142	D	20.00	28	0	114	0	0	0	0
18 Phone Blue House	1,756.00 01/05/00	1,756	0.00	0		0		0	P	17.00	0	0	0	0	0	0	0
19 Office Equipment	790.00 21/10/99	790	0.00	142		0		142	D	20.00	28	0	114	0	0	0	0
20 Conference Table	454.00 03/02/00	454	0.00	138		0		138	D	15.00	21	0	117	0	0	0	0
23 Data Lines	346.00 30/06/02	346	0.00	32		0		32	D	100.00	32	0	0	0	0	0	0
24 Office Furniture	9,463.00 25/06/02	9,463	0.00	0	01/07/07	0		0	P	20.00	0	0	0	0	0	0	0
25 Chairs (10)	1,800.00 18/06/03	1,800	0.00	732		0		732	D	20.00	146	0	586	0	0	0	0
26 Computer, Printer + Software	1,804.00 30/06/03	1,804	0.00	233		0		233	D	40.00	93	0	140	0	0	0	0
27 Security Systems	1,660.00 29/06/03	1,660	0.00	598		0		598	D	22.50	135	0	463	0	0	0	0
28 Mobile Phones (x2)	530.00 17/05/04	530	0.00	240		0		240	D	22.50	54	0	186	0	0	0	0
30 IntelCPU330;Mits17" flat +system sw	1,440.80 06/09/04	1,441	0.00	391		0		391	D	37.50	147	0	244	0	0	0	0
31 IntelCPU330;Benq17" monitor+system(black)	1,952.70 01/12/04	1,953	0.00	597		0		597	D	37.50	224	0	373	0	0	0	0
32 Bookshelf (2)	350.00 03/02/05	350	0.00	182		0		182	P	20.00	70	0	112	0	0	0	0
33 Nokia 1100 Mobile Phones (2)	161.82 21/06/05	162	0.00	97		0		97	D	100.00	97	0	0	0	0	0	0
34 Stationery Cabinet	272.00 19/07/05	272	0.00	198		0		198	D	15.00	30	0	168	0	0	0	0
35 OH & S Equipment	712.00 11/07/05	712	0.00	517		0		517	D	15.00	78	0	439	0	0	0	0
36 Outdoor Table and 4 Chairs	567.00 12/07/05	567	0.00	412		0		412	D	15.00	62	0	350	0	0	0	0
37 LG LW60-5 Laptop Computer + Software	3,089.00 22/07/05	3,089	0.00	1,154		0		1,154	D	40.00	462	0	692	0	0	0	0
38 Outdoor Homestead table + (6) chairs	817.00 12/07/05	817	0.00	527		0		527	D	20.00	105	0	422	0	0	0	0
39 HP Officejet 4255 Fax Machine	208.00 29/07/05	208	0.00	105		0		105	D	100.00	105	0	0	0	0	0	0
40 Colour Photocopier AF4508	5,000.00 08/08/05	5,000	0.00	2,559		0		2,559	D	30.00	768	0	1,791	0	0	0	0
41 Shredder 250CC	608.00 08/08/05	608	0.00	312		0		312	D	30.00	94	0	218	0	0	0	0
42 Cabinet 4drw	345.00 12/09/05	345	0.00	258		0		258	D	15.00	39	0	219	0	0	0	0

Beryl Women Incorporated

Depreciation Schedule for the year ended 30 June, 2008

	DISPOSAL			ADDITION		DEPRECIATION			PROFIT			LOSS							
	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv
Household Furniture & Fittings																			
13 Lounge Suite	1,700.00	0.00		02/06/94	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
14 2 Coffee Tables	427.00	0.00		07/06/94	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
15 Chest of Drawers	551.00	0.00		01/03/94	0		0	0	D	15.00	0	0	0	0	0	0	0	0	0
16 Mattress x 26	2,990.00	0.00		17/06/97	0		0	0	D	15.00	0	0	0	0	0	0	0	0	0
17 Vacuum Cleaner	459.00	0.00		02/10/96	0		0	0	D	15.00	0	0	0	0	0	0	0	0	0
18 Lounge Setting	2,449.00	0.00		17/06/97	0		0	0	D	15.00	0	0	0	0	0	0	0	0	0
19 Sofas	335.00	0.00		04/03/97	0		0	0	D	15.00	0	0	0	0	0	0	0	0	0
20 Curtains	6,095.00	0.00		28/05/98	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
23 Curtains	253.00	0.00		29/07/98	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
24 Cutains	1,573.00	0.00	281	05/10/99	0		0	281	D	20.00	56	0	225	0	0	0	0	0	0
25 Lounge Suite	609.00	0.00		05/10/99	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
26 Various H/Hold	970.00	0.00		05/10/99	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
27 TV/Video	450.00	0.00		10/10/99	0		0	40	D	100.00	40	0	0	0	0	0	0	0	0
28 Vacuum Cleaner	290.00	0.00	82	10/10/99	0		0	82	D	100.00	82	0	0	0	0	0	0	0	0
29 Dining Suite	1,589.00	0.00	1	29/10/99	0		0	1	P	13.00	1	0	0	0	0	0	0	0	0
30 Beds/Linen	2,417.00	0.00	431	05/10/99	0		0	431	D	20.00	86	0	345	0	0	0	0	0	0
32 Beds/Linen	1,580.00	0.00	331	29/06/00	0		0	331	D	20.00	66	0	285	0	0	0	0	0	0
33 Microwave	431.00	0.00	162	01/07/01	0		0	162	D	15.00	24	0	138	0	0	0	0	0	0
34 Security Locks	2,600.00	0.00	980	01/07/01	0		0	980	D	15.00	147	0	833	0	0	0	0	0	0
35 Lounge	1,120.00	0.00		15/07/98	0		0	0	P	13.00	0	0	0	0	0	0	0	0	0
36 Full Mattress Protector	1,272.00	0.00	272	17/02/03	0		0	272	D	30.00	82	0	190	0	0	0	0	0	0
37 51 cm Palsonic TV + DVD (x3)	1,194.55	0.00	702	18/03/04	0		0	702	D	15.00	105	0	597	0	0	0	0	0	0
38 Cordless Phones (x2)	229.09	0.00	100	01/04/04	0		0	100	D	100.00	100	0	0	0	0	0	0	0	0
39 Lounge + Dining furn (new house)	2,926.37	0.00	1,745	24/06/05	0		0	1,745	P	20.00	585	0	1,160	0	0	0	0	0	0
40 Q Bed, Mattress, Bedsides (new house)	813.64	0.00	485	24/06/05	0		0	485	P	20.00	163	0	322	0	0	0	0	0	0
41 Barstools(3) Rugs (2) (new house)	415.45	0.00	247	24/06/05	0		0	247	P	20.00	83	0	164	0	0	0	0	0	0
42 Curtains (Dickson)	383.00	0.00	216	05/07/05	0		0	216	D	25.00	54	0	162	0	0	0	0	0	0
43 Kitchen Accessories	397.00	0.00	202	01/08/05	0		0	202	D	30.00	61	0	141	0	0	0	0	0	0
44 Kitchen Accessories	485.00	0.00	247	03/08/05	0		0	247	D	30.00	74	0	173	0	0	0	0	0	0
45 Vacuum Cleaners C62218(x2) + SC813S	325.00	0.00	239	05/08/05	0		0	239	D	15.00	36	0	203	0	0	0	0	0	0
46 Coffee and Dining Table + Chairs	326.00	0.00	257	12/07/05	0		0	257	D	11.25	29	0	228	0	0	0	0	0	0
47 Bi-Lock Security Locks -(Moncrief)	543.00	0.00	469	11/08/05	0		0	469	D	7.50	35	0	434	0	0	0	0	0	0

Beryl Women Incorporated

Depreciation Schedule for the year ended 30 June, 2008

	Total	Priv	OWDV	DISPOSAL		ADDITION		DEPRECIATION			Priv	CWDV	PROFIT		LOSS		
				Date	Consid	Date	Cost	Value	T	Rate			Deprec	Upto	+	Above	Total
Lease Improvements (cost)																	
1 Ainslie - Kitchen fitout	9,742.28	0.00	7,985	08/12/04	0	0	7,985	D	7.50	599	0	7,386	0	0	0	0	0
2 Ainslie - Panel Fence verandah	650.00	0.00	536	01/01/05	0	0	536	D	7.50	40	0	496	0	0	0	0	0
3 Ainslie - Airconditioner/heaters	4,611.73	0.00	3,526	08/12/04	0	0	3,526	D	10.00	353	0	3,173	0	0	0	0	0
4 Ainslie - Plumbing fitout	3,862.78	0.00	3,182	01/01/05	0	0	3,182	D	7.50	239	0	2,943	0	0	0	0	0
5 Ainslie - Electrical fitout	1,040.00	0.00	857	01/01/05	0	0	857	D	7.50	64	0	793	0	0	0	0	0
6 Ainslie - Painting fitout	3,168.55	0.00	2,119	01/01/05	0	0	2,119	D	15.00	318	0	1,801	0	0	0	0	0
7 Ainslie - Tiling fitout	3,566.36	0.00	2,953	25/01/05	0	0	2,953	D	7.50	221	0	2,732	0	0	0	0	0
8 Ainslie - Telephone + network system	2,379.09	0.00	1,591	01/01/05	0	0	1,591	D	15.00	239	0	1,352	0	0	0	0	0
9 Ainslie - Telephone installaton	140.91	0.00	99	09/05/05	0	0	99	D	15.00	15	0	84	0	0	0	0	0
10 Ainslie - Security System	202.50	0.00	84	01/01/05	0	0	84	D	30.00	25	0	59	0	0	0	0	0
11 Kitchen Shelving	634.55	0.00	544	04/07/05	0	0	544	D	7.50	41	0	503	0	0	0	0	0
	<u>29,999</u>		<u>23,476</u>		<u>0</u>		<u>0</u>		<u>23,476</u>	<u>2,154</u>	<u>0</u>	<u>21,322</u>					
									Deduct Private Portion	<u>0</u>							
									Net Depreciation	<u>2,154</u>							

