

Balance sheet items

| | | | | | | | | | | | |
|---|--|------|----|--|---|--|---|--|---|---|---|
| Current assets (as at balance date) | Accounts receivable (debtors) | 30 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Cash and deposits | 31 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Other current assets | 32 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Fixed assets (closing accounting value) | Vehicles | 33 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Plant and machinery | 34 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Furniture and fittings | 35 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Land | 36 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Buildings | 37 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Other fixed assets | 38 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Other non-current assets (as at balance date) | Intangibles | 39 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Shares/ownership interests | 40 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Term deposits | 41 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Other non-current assets | 42 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Total assets | Add up all assets entered in Boxes 30 to 42 | 43 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Current liabilities (as at balance date) | Provisions | 44 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Accounts payable (creditors) | 45 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Current loans | 46 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Other current liabilities | 47 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Total current liabilities | Add up all liabilities entered in Boxes 44 to 47 | 48 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Non-current liabilities (as at balance date) | | 49 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Total liabilities | Add Box 48 to Box 49. Print your answer in Box 50 | 50 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Owners' equity | | 51 ▶ | \$ | | , | | , | | . | 0 | 0 |
| Other information | Tax depreciation | 52 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Untaxed realised gains/receipts | 53 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Additions to fixed assets | 54 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Disposals of fixed assets | 55 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Dividends paid | 56 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Drawings | 57 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Current account year-end balances | 58 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Tax-deductible loss on disposal of fixed assets | 59 ▶ | \$ | | , | | , | | . | 0 | 0 |
| | Total value of Investment Boost asset(s) being claimed | 60 ▶ | \$ | | , | | , | | . | 0 | 0 |

You do not need to send in your financial statements as well.