

K Lead  
JLJ  
15/1/14

**EARTHWEAR CLOTHIERS**  
**Lead Sheet – Property, Plant and Equipment**  
**31/12/13**

Account	W/P Ref.	Cost				Accumulated Depreciation			
		Beginning Balance	Additions	Deletions	Ending Balance	Beginning Balance	Additions	Deletions	Ending Balance
Land	K10	€6,593,000¶	€2,112,852	€1,786,852	€6,919,000L				
Buildings	K20	60,211,250¶	6,112,600	2,324,950	63,998,900L	€23,638,300¶	€3,411,493	€653,788	€26,396,005L
Fixtures, computers and equipment	K30	114,342,050¶	19,791,763	1,634,988	132,498,825L	51,162,450¶	8,285,360	1,533,398	57,914,462L
Leasehold improvements	K40	<u>2,894,100¶</u>	<u>780,115</u>	<u>664,595</u>	<u>3,009,620L</u>	<u>€1,455,500¶</u>	<u>413,952</u>	<u>194,019</u>	<u>1,675,433L</u>
Totals		<u>€184,040,400</u>	<u>€28,797,330</u>	<u>€6,411,385</u>	<u>€206,426,345</u>	<u>€76,256,250</u>	<u>€12,110,805</u>	<u>€2,381,155</u>	<u>€85,985,900</u>
		<b>F</b>	<b>F</b>	<b>F</b>	<b>F</b>	<b>F</b>	<b>F</b>	<b>F</b>	<b>F</b>

F = Footed and crossfooted.

L = Agreed to general ledger.

¶ = Agreed to prior year's working papers.