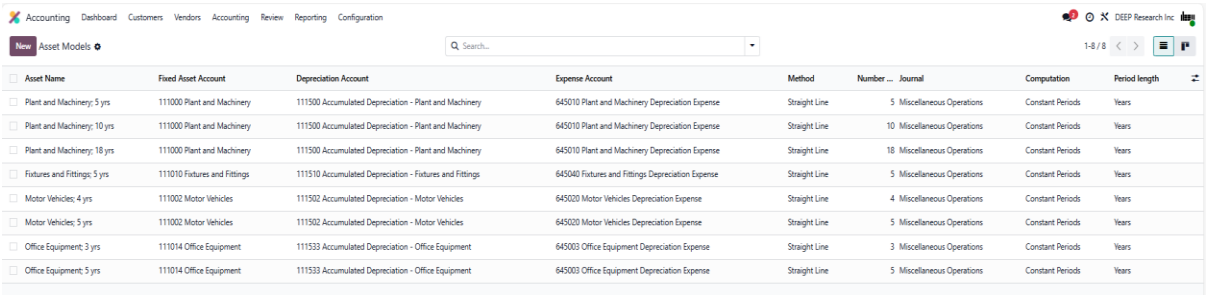
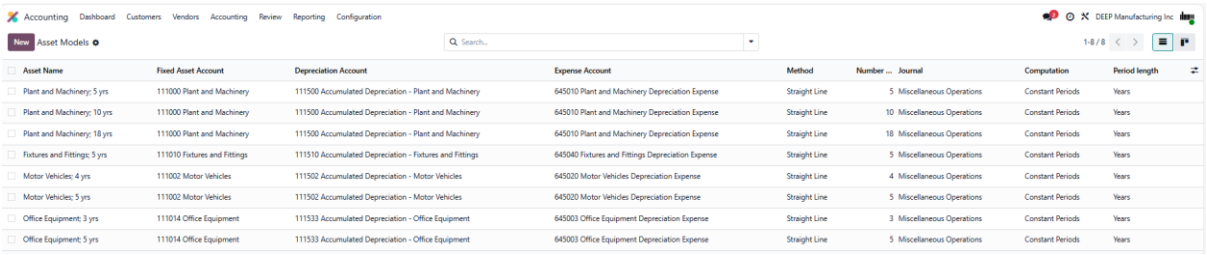
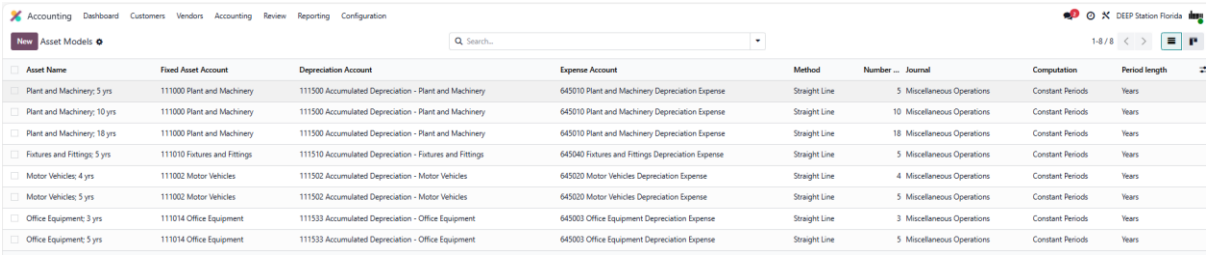
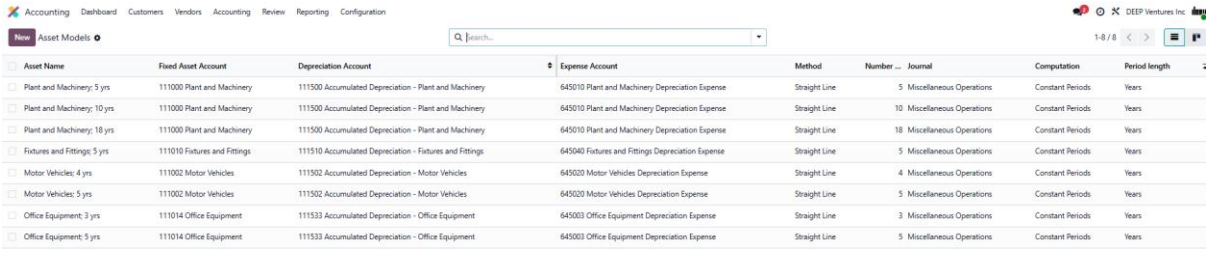
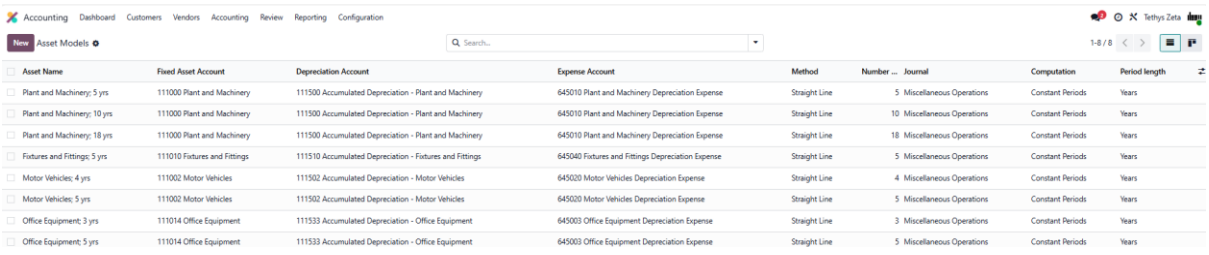
US Companies:



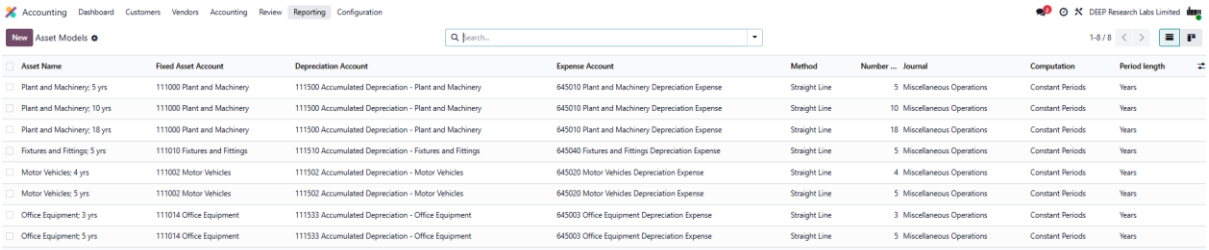




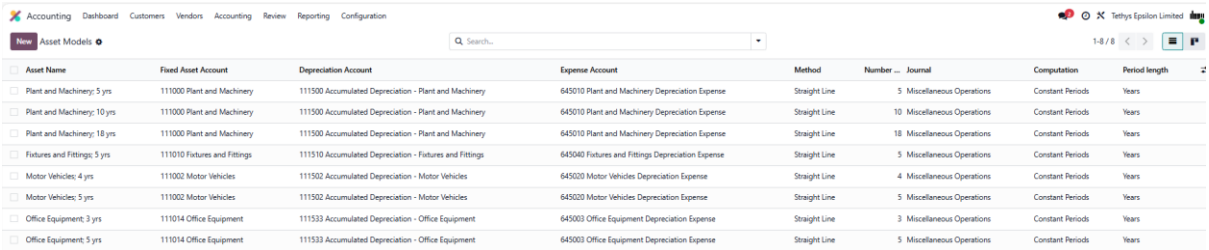




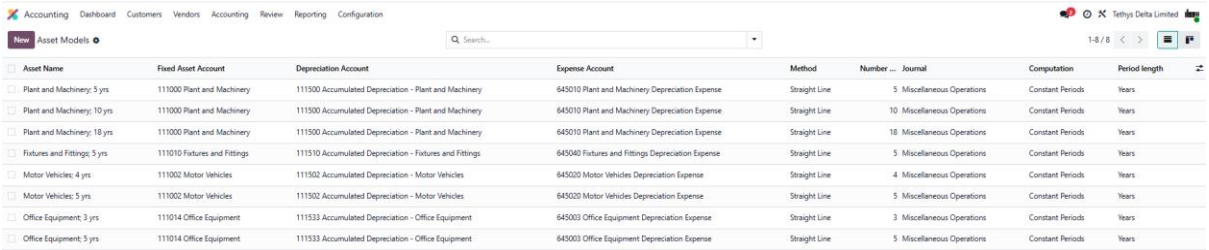
UK Companies



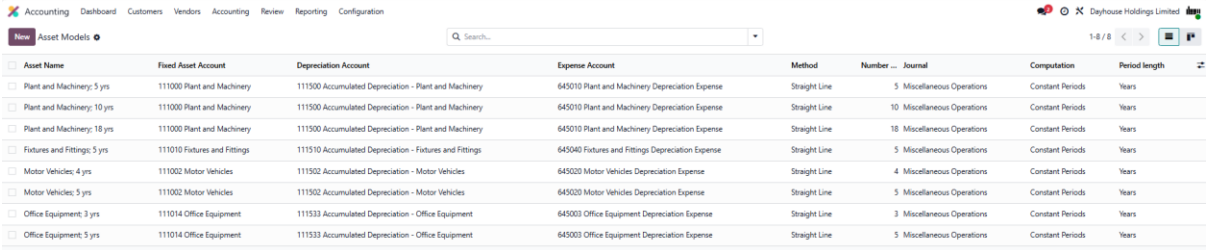
Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Number ...	Journal	Computation	Period length
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Miscellaneous Operations	Constant Periods	Years
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years



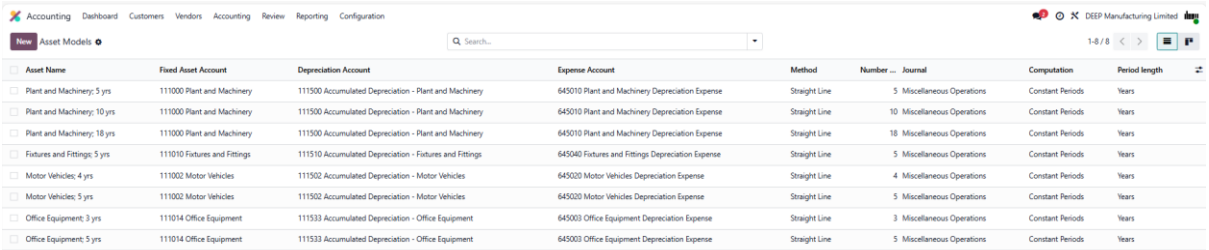
Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Number ...	Journal	Computation	Period length
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Miscellaneous Operations	Constant Periods	Years
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years



Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Number ...	Journal	Computation	Period length
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Miscellaneous Operations	Constant Periods	Years
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years



Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Number ...	Journal	Computation	Period length
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Miscellaneous Operations	Constant Periods	Years
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years



Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Number ...	Journal	Computation	Period length
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Miscellaneous Operations	Constant Periods	Years
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Miscellaneous Operations	Constant Periods	Years
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Miscellaneous Operations	Constant Periods	Years
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Miscellaneous Operations	Constant Periods	Years
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Miscellaneous Operations	Constant Periods	Years

Client Data:

Asset Name	Fixed Asset Account	Depreciation Account	Expense Account	Method	Duration	Number of Month	Computation	Journal
Plant and Machinery; 5 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	5	Years	Constant Periods	Miscellaneous Operations
Plant and Machinery; 10 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	10	Years	Constant Periods	Miscellaneous Operations
Plant and Machinery; 18 yrs	111000 Plant and Machinery	111500 Accumulated Depreciation - Plant and Machinery	645010 Plant and Machinery Depreciation Expense	Straight Line	18	Years	Constant Periods	Miscellaneous Operations
Fixtures and Fittings; 5 yrs	111010 Fixtures and Fittings	111510 Accumulated Depreciation - Fixtures and Fittings	645040 Fixtures and Fittings Depreciation Expense	Straight Line	5	Years	Constant Periods	Miscellaneous Operations
Motor Vehicles; 4 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	4	Years	Constant Periods	Miscellaneous Operations
Motor Vehicles; 5 yrs	111002 Motor Vehicles	111502 Accumulated Depreciation - Motor Vehicles	645020 Motor Vehicles Depreciation Expense	Straight Line	5	Years	Constant Periods	Miscellaneous Operations
Office Equipment; 3 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	3	Years	Constant Periods	Miscellaneous Operations
Office Equipment; 5 yrs	111014 Office Equipment	111533 Accumulated Depreciation - Office Equipment	645003 Office Equipment Depreciation Expense	Straight Line	5	Years	Constant Periods	Miscellaneous Operations