

Fixed Asset Register

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HOW TO USE THIS TEMPLATE

1. Enter asset details in the blue input cells
2. Select the depreciation method: Straight line or Reducing balance
3. Enter purchase date and useful life in years
4. Annual depreciation and NBV are calculated automatically
5. Record disposals with Disposal Date and Proceeds

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Fixed Asset Register

As at: 25/06/2026

[Logo]

TOTAL ASSETS	TOTAL COST	TOTAL ACCUM DEPN	TOTAL NBV
5	£25,900.00	£22,266.30	£3,633.70

Asset No	Asset Name	Category	Purchase Date	Supplier	Cost £	Method	Life (yrs)	Annual Depn £	Accum Depn £	NBV £	Disposal Date	Proceeds £	Profit/(Loss) £
FA001	Office laptop	Computer equipment	15/03/2023	Tech Supplies Ltd	£1,200.00	Straight line	3	£400.00	£1,200.00	-			
FA002	Office furniture	Fixtures & fittings	01/06/2022	Office World Ltd	£2,400.00	Straight line	5	£480.00	£1,952.88	£447.12			
FA003	Company van	Motor vehicles	10/01/2023	Fleet Direct Ltd	£18,000.00	Reducing balance	4	£4,500.00	£15,558.90	£2,441.10			
FA004	Photocopier	Office equipment	20/09/2021	Office World Ltd	£3,500.00	Straight line	5	£700.00	£3,335.07	£164.93			
FA005	Shelving units	Fixtures & fittings	15/04/2024	Storage Solutions	£800.00	Straight line	8	£100.00	£219.45	£580.55			
TOTALS					£25,900.00			£6,180.00	£22,266.30	£3,633.70		-	-

Self-check: Balanced