

Fixed Asset Register Example

Credit Union

Asset No.	Description	Category	Date Acquired	Cost	Depreciation Rate (%)	Accumulated Depreciation	Net Book Value	Location	Remarks
2024-001	Office Desk	Furniture	2022-03-10	450.00	15	135.00	315.00	Main Branch	
2024-002	Dell Laptop	IT Equipment	2023-05-18	1,200.00	33	396.00	804.00	Main Branch	
2024-003	Air Conditioner	Property & Equipment	2021-01-25	800.00	20	480.00	320.00	Main Branch	Annual maintenance
2024-004	Security Camera	Security Systems	2022-09-17	350.00	25	87.50	262.50	Main Branch	
2024-005	Office Chair	Furniture	2023-11-02	120.00	15	18.00	102.00	Main Branch	

Prepared: _____ Date: _____

Approved: _____ Date: _____