

Tourism Tasmania

Statement of Financial Position

as at 30 June 2015

	Notes	2015 Budget \$'000	2015 Actual \$'000	2014 Actual \$'000
Assets				
<i>Financial assets</i>				
Cash and deposits	2.9(a), 13.1	1	30	16
Receivables	2.9(b), 10.1	8	99	108
<i>Non-financial assets</i>				
Leasehold improvements	2.9(c), 10.2	194	199	234
Intangibles	2.9(d), 10.3	...	556	711
Other assets	2.9(e), 10.4	1,156	742	541
Total assets		1,359	1,626	1,610
Liabilities				
Payables	2.10(a), 11.1	77	90	60
Provisions	2.10(b), 11.2	347	197	340
Employee benefits	2.10(c), 11.3	1,156	1,390	1,165
Other liabilities	2.10(e), 11.4	4	9	5
Total liabilities		1,584	1,686	1,570
Net assets/(liabilities)		(225)	(60)	40
Equity				
Accumulated funds/(deficit)		(225)	(60)	40
Total equity/(deficit)		(225)	(60)	40

This Statement of Financial Position should be read in conjunction with the accompanying notes.

Budget information refers to original estimates and has not been subject to audit.