

Tourism Tasmania

Statement of Financial Position

as at 30 June 2014

	Notes	2014 \$'000	2013 \$'000
Assets			
<i>Financial assets</i>			
Cash and deposits	1.9(a), 9.1	16	1
Receivables	1.9(b), 6.1	108	8
<i>Non-financial assets</i>			
Plant and equipment	1.9(c), 6.2	–	–
Leasehold improvements	1.9(c), 6.3	234	262
Intangibles	1.9(d), 6.4	711	242
Other assets	1.9(e), 6.5	541	1,154
Total assets		1,610	1,667
Liabilities			
Payables	1.10(a), 7.1	60	77
Provisions	1.10(b), 7.2	340	347
Attributed employee benefits	1.10(c), 7.3	1,165	1,155
Other liabilities	1.10(e), 7.4	5	4
Total liabilities		1,570	1,583
Net assets/(liabilities)		40	84
Equity			
Accumulated funds/(deficit)		40	84
Total equity/(deficit)		40	84

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