

TOURISM TASMANIA

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2013

	NOTES	2013 \$'000	2012 \$'000
Assets			
<i>Financial assets</i>			
Cash and deposits	1.9(a), 9.1	1	372
Receivables	1.9(b), 5.1	8	16
<i>Non-financial assets</i>			
Plant and equipment	1.9(c), 5.2	–	5
Leasehold improvements	1.9(c), 5.3	262	299
Intangibles	1.9(d), 5.4	242	115
Other assets	1.9(e), 5.5	1,154	810
Total assets		1,667	1,617
Liabilities			
Payables	1.10(a), 6.1	77	282
Provisions	1.10(b), 6.2	347	542
Attributed employee benefits	1.10(c), 6.3	1,155	1,082
Other liabilities	1.10(e), 6.4	4	70
Total liabilities		1,583	1,976
Net assets/(liabilities)		84	(359)
Equity			
Accumulated funds/(deficit)		84	(359)
Total equity/(deficit)		84	(359)

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