NOTES TO THE COMPANY ANNUAL FINANCIAL STATEMENTS CONTINUED

For the year ended 31 May 2014

	Computer equip-ment R'000	Furniture and fittings R'000	Motor vehicles R'000	Office equip-ment R'000	Leasehold improve-ments R'000	Total R'000
3. PROPERTY, PLANT AND EQUIPMENT						
Year ended 31 May 2014						
Opening carrying amount	**69**	**665**	**907**	**539**	**21 421**	**23 601**
Additions	**81**	**36**	**—**	**24**	**—**	**141**
Disposals	**(1)**	**—**	**(39)**	**—**	**—**	**(40)**
Depreciation charge	**(57)**	**(313)**	**(248)**	**(452)**	**(5 716)**	**(6 786)**
Closing carrying amount	**92**	**388**	**620**	**111**	**15 705**	**16 916**
At 31 May 2014						
Cost	**886**	**2 062**	**1 196**	**2 337**	**39 008**	**45 489**
Accumulated depreciation	**794**	**1 674**	**576**	**2 226**	**23 303**	**28 573**
Carrying amount	**92**	**388**	**620**	**111**	**15 705**	**16 916**
Year ended 31 May 2013						
Opening carrying amount	127	965	761	1 386	27 112	30 351
Additions	34	8	782	10	34	868
Disposals	—	—	(401)	—	—	(401)
Depreciation charge	(92)	(308)	(235)	(857)	(5 725)	(7 217)
Closing carrying amount	69	665	907	539	21 421	23 601
At 31 May 2013						
Cost	810	2 030	1 327	2 313	39 007	45 487
Accumulated depreciation	(741)	(1 365)	(420)	(1 774)	(17 586)	(21 886)
Carrying amount	69	665	907	539	21 421	23 601

There are no property, plant and equipment assets that are encumbered.