		2014 R'000	2013 R'000
8.	**TRADE AND OTHER RECEIVABLES**		
	Trade receivables	—	—
	Sundry debtors	**211**	148
	Prepayments	**535**	617
	VAT	**1 721**	—
	Amounts due from related parties (refer to note 21)	—	6 425
		2 467	7 190

The ageing of trade receivables, including amounts due from related parties, at the reporting date is as follows:

	Gross R'000	Impairment R'000	Net R'000
31 May 2014			
Fully performing	—	—	—
Past due by one to 30 days	—	—	—
Past due by 31 to 60 days	—	—	—
Past due by 61 to 90 days	—	—	—
Past due by more than 90 days	—	—	—
	—	—	—
31 May 2013			
Fully performing	6 425	—	6 425
Past due by one to 30 days	—	—	—
Past due by 31 to 60 days	—	—	—
Past due by 61 to 90 days	—	—	—
Past due by more than 90 days	—	—	—
	6 425	—	6 425

Based on the financial performance of the relevant debtors, management does not consider there to be any indications of potential default in respect of the fully performing book.

		2014 R'000	2013 R'000
9.	**CASH AND CASH EQUIVALENTS**		
	Cash at bank	**1 418**	1 110
		1 418	1 110