	2015 R'000	2014 R'000
8. TRADE AND OTHER RECEIVABLES		
Trade receivables	**—**	—
Sundry debtors	**26**	211
Prepayments	**591**	535
VAT	**—**	1 721
Amounts due from related parties (refer to note 21)	**3 592**	—
	4 209	2 467

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 2015			
Fully performing	**3 592**	**—**	**3 592**
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	**—**	**—**	**—**
	3 592	**—**	**3 592**
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	—	—	—
	—	—	—

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.

	2015 R'000	2014 R'000
9. CASH AND CASH EQUIVALENTS		
Cash at bank	**2 283**	1 418
	2 283	1 418