15. Trade and other receivables

	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
Trade debtors (net of provisions (note 9))	**112 601**	92 328	**–**	–
Deposits	**2 992**	2 482	**–**	–
Prepayments*	**32 206**	8 381	**–**	100
Sundry debtors*	**24 040**	4 087	**876**	2 218
Sublease and other	**18 989**	20 281	**–**	–
	190 828	127 559	**876**	2 318

*The increase is attributable to the new Road Accident Fund contract administered in Medscheme Holdings (Pty) Ltd.

All receivables are current. The carrying amounts of all trade and other receivables approximate fair value.
Refer to note 9.1 for ageing of trade and other receivables

16. Receivable from subsidiary

	Effective % holding	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
ACT Healthcare Assets (Pty) Ltd	100%	**–**	–	**470 748**	472 009
		–	–	**470 748**	472 009

These receivables are due and payable within 12 months from statement of financial position date and have been carried at cost less required impairment.

The effect of restating to amortised cost over a period of one year is negligible and considered immaterial.

The receivables have no fixed repayment terms and no interest is charged.

17. Inventory

	Group June 2014 R'000	Group June 2013 R'000	Company June 2014 R'000	Company June 2013 R'000
Inventory on hand at year-end	**4 610**	–	**–**	–

The inventory on hand at year-end relates to specialised equipment that will be sold in the next financial period. Hence, no costs of sales were incurred during the current financial year.