

APPENDIX 9.8  
(referred to in paragraph 9.107)

**CCA fixed asset summary from 31 March 1992 to 31 March 1996**

	<i>PPB, generation and interconnector</i>	<i>T&amp;D</i>	<i>Supply</i>	<i>Regulated total</i>	<i>Other assets</i>	<i>£ million Total per CCA accounts</i>
Net book value-31.3.92	3	534	0	537	24	561
<i>Cost</i>						
Brought forward-1.4.92	5	1,386	0	1,391		
Adjustments	-	10	-	10		
Additions	<u>1</u>	<u>52</u>	<u>0</u>	<u>53</u>		
Cost carried forward-31.3.93	6	1,448	0	1,454		
<i>Depreciation</i>						
Brought forward-1.4.92	2	852	0	854		
Adjustments	-	6	-	6		
Charge for the year	<u>0</u>	<u>39</u>	<u>0</u>	<u>39</u>		
	2	897	0	899		
Net book value-31.3.93	4	551	0	555	26	581
<i>Cost</i>						
Brought forward-1.4.93	6	1,448	0	1,454		
Additions	3	35	-	38		
Adjustment	-	<u>3</u>	-	<u>3</u>		
Cost carried forward-31.3.94	<u>9</u>	<u>1,486</u>	<u>0</u>	<u>1,495</u>		
<i>Depreciation</i>						
Brought forward-1.4.93	2	897	0	899		
Charge for the year	1	40	-	41		
Adjustment	-	<u>(2)</u>	-	<u>(2)</u>		
	<u>3</u>	<u>935</u>	<u>0</u>	<u>938</u>		
Net book value-31.3.94	6	551	0	557	25	582
<i>Cost</i>						
Brought forward-1.4.94	9	1,486	0	1,495		
Additions	3	48	0	51		
Adjustments	16	60	0	76		
Disposals	-	<u>(1)</u>	-	<u>(1)</u>		
Cost carried forward-31/3/95	<u>28</u>	<u>1,593</u>	<u>0</u>	<u>1,621</u>		
<i>Depreciation</i>						
Brought forward-1.4.94	3	935	0	938		
Adjustments	0	32	0	32		
Charge for the year	<u>0</u>	<u>41</u>	<u>0</u>	<u>41</u>		
	<u>3</u>	<u>1,008</u>	<u>0</u>	<u>1,011</u>		
Net book value-31.3.95	25	585	0	610	30	640
<i>Cost</i>						
Brought forward-1.4.95	28	1,593	0	1,621		
Additions	3	54	0	57		
Adjustments	<u>0</u>	<u>45</u>	-	<u>45</u>		
Cost carried forward-31.3.96	<u>31</u>	<u>1,692</u>	<u>0</u>	<u>1,723</u>		
<i>Depreciation</i>						
Brought forward-1.4.95	3	1,008	0	1,011		
Adjustments	12	28	-	40		
Charge for the year	<u>1</u>	<u>42</u>	-	<u>4</u>		
	<u>16</u>	<u>1,078</u>	<u>0</u>	<u>1,094</u>		
Net book value-31.3.96	15	614	0*	629	33	662

Source: NIE.

\*At 31 March 1996, the Supply Business had fixed assets with a net book value of £0.3 million, being £0.5 million at cost and £0.2 million depreciation.