

12 Property, plant and equipment

12 (A) Group

	Buildings & utilities	Boats & engines	Machinery & fittings	Vehicles & trailers	Total
Cost					
At 1 April 2013	127,507,446	5,895,190	35,717,345	11,191,268	180,311,249
Additions	7,819,696	175,985	1,611,156	358,080	9,964,917
Disposal	0	0	0	(120,814)	(120,814)
At 31 March 2014	135,327,142	6,071,175	37,328,501	11,428,534	190,155,352
Accumulated depreciation and impairment					
At 1 April 2013	70,495,015	5,040,357	24,814,787	7,968,946	108,319,105
Annual depreciation	10,410,671	525,478	1,838,610	825,432	13,600,191
Disposals	0	0	0	(120,814)	(120,814)
At 31 March 2014	80,905,686	5,565,835	26,653,397	8,673,564	121,798,482
Carrying amount					
At 1 April 2013	57,012,431	854,833	10,902,558	3,222,322	71,992,144
At 31 March 2014	54,421,456	505,340	10,675,104	2,754,970	68,356,870

12 (B) Company

	Buildings & utilities	Boats & engines	Machinery & fittings	Vehicles & trailers	Total
Cost					
At 1 April 2013	117,857,411	5,895,190	34,731,299	8,428,557	166,912,457
Additions	7,556,191	175,985	1,056,217	179,040	8,967,433
Disposal	0	0	0	(120,813)	(120,813)
At 31 March 2014	125,413,602	6,071,175	35,787,516	8,486,784	175,759,077
Accumulated depreciation and impairment					
At 1 April 2013	70,495,015	5,040,357	24,813,631	7,932,154	108,281,157
Annual depreciation	9,401,877	525,478	1,606,001	168,035	11,701,391
Disposals	0	0	0	(120,813)	(120,813)
At 31 March 2014	79,896,892	5,565,835	26,419,632	7,979,376	119,861,735
Carrying amount					
At 1 April 2013	47,362,396	854,833	9,917,668	496,403	58,631,300
At 31 March 2014	45,516,710	505,340	9,367,884	507,408	55,897,342