

KEY COMPONENTS - Financial measures

Table B7.5 - Historic cost depreciation and amortisation (HCA)

Block A Water service

1	Intangible assets written down	£m (3dp)
Full line title	Historic cost depreciation – intangible assets written down – water service.	
Definition	Historical cost accounts amortisation of intangible assets. (outturn prices)	
Processing rules	Input field	
Reference	New	

2	HC depreciation of assets at 31.03.04	£m (3dp)
Full line title	Historic costs depreciation – tangible assets existing at 31 March 2004.	
Definition	The historical cost depreciation charged on assets existing at 31 March 2004 – for the water service. This amount is collected net of amortisation of grants and contributions. (outturn prices)	
Processing rules	Input field	
Reference	New	

Block B Wastewater service

3	Intangible assets written down	
Full line title	Historic costs depreciation – intangible assets written down – wastewater service.	
Definition	Historical cost accounts amortisation of intangible assets. (outturn prices)	
Processing rules	Input field	
Reference	New	

4	HC depreciation of assets at 31.03.04	
Full line title	Historic costs depreciation – tangible assets existing at 31 March 2004.	
Definition	The historical cost depreciation charged on assets existing at 31 March 2004 – for the sewerage service. This amount is collected net of amortisation of grants and contributions. (outturn prices)	
Processing rules	Input field	
Reference	New	