

Caverton Offshore Support Group Plc
 Consolidated and Separate Interim Financial Statements - Continued

12. Property, Plant and Equipment (The Group)

	Land N'000	Building structures N'000	Aircraft N'000	Vessels N'000	Plant and Machinery N'000	Aircraft Equipments N'000	Motor vehicles N'000	Furniture fittings and office equipments N'000	Construction WIP N'000	
Cost										
At 1 January 2012	40,000	3,059,709	1,891,148	3,421,450	68,541	71,587	287,417	306,414	36,617	9,18
Additions	-	1,377	6,721,859	-	4,140	18,442	33,580	118,530	28,977	6,92
Disposals	-	-	-	-	(5,608)	-	(34,259)	(2,500)	-	(42)
Transfer	-	18,260	-	-	-	-	-	25,847	(44,107)	-
At 31 December 2012	40,000	3,079,346	8,613,007	3,421,450	67,073	90,029	286,738	448,291	21,487	16,06
Additions	-	-	-	-	-	27,318	19,435	42,542	-	8
Disposals	-	-	-	(3,421,450)	-	-	-	-	-	(3,421)
At 30 June 2013	40,000	3,079,346	8,613,007	-	67,073	117,347	306,173	490,833	21,487	12,73
Depreciation										
At 1 January 2012	3,902	753,798	673,647	1,233,113	44,681	30,408	175,617	149,918	-	3,06
Charge for the year	488	138,646	487,313	171,072	7,031	15,082	71,464	80,475	-	95
Depreciation on disposals	-	-	-	-	(5,608)	-	(34,180)	(156)	-	(39)
At 31 December 2012	4,390	892,444	1,160,960	1,404,185	46,104	45,490	212,901	230,237	-	3,99
Charge for the year	244	69,619	467,719	-	3,339	9,697	34,782	45,542	-	63
Depreciation on disposals	-	-	-	(1,404,185)	-	-	-	-	-	(1,404)
At 30 June 2013	4,634	962,063	1,628,679	-	49,443	55,187	247,683	275,779	-	3,22
Net book value										
At 30 June 2013	35,366	2,117,283	6,984,328	-	17,630	62,160	58,490	215,054	21,487	9,51
At 31 December 2012	35,610	2,186,902	7,452,047	2,017,265	20,969	44,539	73,837	218,054	21,487	12,07

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At 1 January 2012	<u>36,098</u>	<u>2,305,911</u>	<u>1,217,502</u>	<u>2,188,337</u>	<u>23,860</u>	<u>41,179</u>	<u>111,800</u>	<u>156,496</u>	<u>36,617</u>	<u>6,11</u>
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