Opening Balance Sheet as 1 April 2009

	At 1 April 2009	
	£'000	£'000
Land & Buildings Vehicles, plant and equipment Infrastructure assets Community assets Assets Under Construction Property, Plant and Equipment	44,183 2,546 1,375 558 133	48,795
Investment Property Intangible Assets Long Term Investments Long Term Debtors Long Term Assets	3,212 541 6,736 137	10,626
Short Term Investments Stocks & Work in Progress Short Term Debtors Cash and Cash Equivalents Assets available for Sale Current Assets	18,417 46 4,488 1,382 118	24,451
Bank Overdraft Short Term Creditors Short Term Borrowing Current Liabilities	(3,707) 0	(3,707)
Long Term Creditors Provisions Long Term Liabilities Pension Liability Capital Contributions Deferred Deferred Liabilities Long Term Liabilities	0 (144) 0 (34,881) (0) (2,716)	(37,741)
NET ASSETS		42,424
General Fund Balance Collection Fund Adjustment Account Earmarked Reserves Capital Receipts Deferred Capital Receipts Reserves (available to fund services)	1,250 85 23,220 0 33	24,588
Revaluation Reserve Available-for-Sale Financial Instruments Reserve Capital Adjustment Account Financial Instruments Adjustment Account Pensions Reserve Reserves (not available to fund services)	7,711 194 44,967 (155) (34,881)	17,836