

WEST KENT WATER PLC

Report for the year ended 31 March 2006

Registered number: 02679875



WEST KENT WATER PLC

Directors' Report
for the year ended 31 March 2006

Business

The company has been dormant during the current and the preceding year.

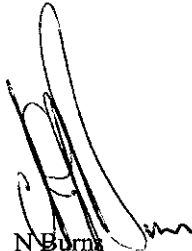
Directors

H C Higgins and N Burns served as directors at the date of this report. The appointment and resignation of directors during the year and up to the date of signing these accounts is as follows:

H C Higgins	appointed 1 December 2005
N Burns	appointed 26 May 2006
M P Devlin	resigned 26 May 2006
J Stent	resigned 1 December 2005

Directors' Interest

No director held any shares in the company or other companies required to be disclosed under the Companies Act 1985 during the year.



N Burns
Director

Date: 15 September 2006

WEST KENT WATER PLC


Balance Sheet as at 31 March 2006

	Note	2006 £000	2005 £000
Current Assets			
Debtors: amounts falling due after more than one year	1	259	259
		<hr/> 259	<hr/> 259
Capital and reserves			
Called up share capital	2	259	259
		<hr/> 259	<hr/> 259

For the year ended 31 March 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

- a) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- b) The directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with section 221; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 15 September 2006 and signed on their behalf by:


N Burns
Director

WEST KENT WATER PLC

Notes to the financial statements
for the year ended 31 March 2006

1 Debtors: amounts falling due after more than one year

	2006 £000	2005 £000
Amount owed by group undertaking	259	259
	<u>259</u>	<u>259</u>

2 Share Capital

	2006 £000	2005 £000
<i>Authorised, called up, allotted and fully paid</i>		
Ordinary shares of £1 each	246	246
Non-voting ordinary shares of £1 each	13	13
	<u>259</u>	<u>259</u>