

Consolidated Balance Sheets as at 31 March

	2010 £m	2009 £m	2008 £m	2007 £m	2006 £m
Assets					
Non-current assets					
Goodwill	62.1	62.3	56.7	64.8	35.6
Other intangible assets	4.7	9.0	10.9	9.4	10.0
Property, plant and equipment	38.9	46.6	45.6	46.2	47.2
Other receivables	21.2	12.9	5.7	0.1	21.6
Investments in Joint Ventures	1.8	3.9	4.2	(26.0)	46.2
Deferred income tax assets	149.4	101.6	69.6	89.8	103.8
Derivative financial instruments	0.6	–	–	–	–
	278.7	236.3	192.7	184.3	264.4
Current assets					
Inventories	0.9	0.3	0.3	0.4	0.2
Trade and other receivables	300.7	353.7	299.7	284.0	272.9
Financial assets at fair value through profit or loss	32.4	28.7	29.7	49.6	20.7
Cash and cash equivalents	260.3	209.7	154.5	187.7	177.4
Derivative financial instruments	1.3	–	–	–	–
	595.6	592.4	484.2	521.7	471.2
Liabilities					
Current liabilities					
Borrowings	(4.4)	(7.6)	(7.8)	(3.7)	(6.5)
Trade and other payables	(434.3)	(478.7)	(409.2)	(418.6)	(379.5)
Derivative financial instruments	–	(0.8)	(0.9)	(0.1)	–
Current income tax liabilities	(34.6)	(31.2)	(26.8)	(28.3)	(12.3)
Provisions for other liabilities and charges	(5.6)	(9.9)	(4.3)	(8.7)	(2.8)
	(478.9)	(528.2)	(449.0)	(459.4)	(401.1)
Net current assets	116.7	64.2	35.2	62.3	70.1
Non-current liabilities					
Borrowings	(7.0)	(9.5)	(13.6)	(34.5)	(35.1)
Provisions for other liabilities and charges	(17.0)	(17.8)	(13.5)	(14.3)	(11.7)
Post-employment benefit liabilities	(450.5)	(311.5)	(219.3)	(250.1)	(299.9)
Derivative financial instruments	–	(0.4)	–	–	–
Other non-current liabilities	(5.8)	(4.8)	(4.9)	(23.8)	(23.9)
	(480.3)	(344.0)	(251.3)	(322.7)	(370.6)
Net liabilities	(84.9)	(43.5)	(23.4)	(76.1)	(36.1)
Capital and reserves					
Ordinary shares	0.5	0.5	0.5	0.5	0.5
Share premium account	62.4	62.4	62.4	62.4	62.4
Merger reserve	8.9	8.9	8.9	8.9	8.9
Retained loss	(156.7)	(115.3)	(95.2)	(147.9)	(107.9)
Equity shareholders' deficit	(84.9)	(43.5)	(23.4)	(76.1)	(36.1)