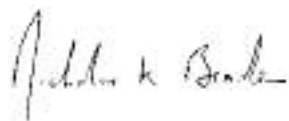


COMPANY BALANCE SHEET

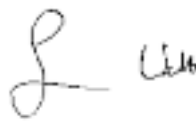
At 27 March 2010

	Notes	2010 £m	2009 £m
Fixed assets			
Investments in subsidiaries	4a	152.4	152.4
		152.4	152.4
Current assets			
Debtors receivable within one year	5a	100.2	168.8
Cash at bank and in hand		2.2	–
		102.4	168.8
Creditors: amounts falling due within one year			
Borrowings	6a	(26.4)	(62.3)
Other creditors	7a	(8.8)	(5.8)
		(35.2)	(68.1)
Net current assets		67.2	100.7
Total assets less current liabilities		219.6	253.1
Creditors: amounts falling due after more than one year	8a	(100.0)	(100.0)
Net assets		119.6	153.1
Capital and reserves			
Called up share capital	9a	45.5	45.0
Share premium account	10a	28.4	26.5
Capital redemption reserve	10a	5.9	5.9
Retained earnings	10a	39.8	75.7
Total shareholders' funds		119.6	153.1

Approved by the Board on 24 May 2010.



Nicholas Brookes
Chairman



Simon Webb
Group Finance Director