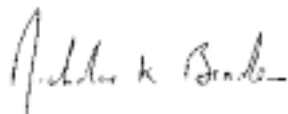


GROUP BALANCE SHEET

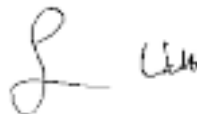
At 27 March 2010

	Notes	2010 £m	2009 £m
ASSETS			
Non-current assets			
Property, plant and equipment	9	165.6	148.3
Intangible assets	10	19.3	18.3
Investments in associates and joint ventures	11	0.1	21.1
Deferred tax assets	17	36.5	29.3
Derivative financial instruments	15	0.8	11.6
		222.3	228.6
Current assets			
Inventories	13	61.0	65.3
Trade and other receivables	14	76.5	82.5
Current tax assets		3.9	0.4
Derivative financial instruments	15	20.4	23.3
Cash and cash equivalents	16	41.6	58.5
Non-current assets held for sale	12	20.5	–
		223.9	230.0
Total assets		446.2	458.6
LIABILITIES			
Current liabilities			
Borrowings	19	(51.7)	(40.1)
Trade and other payables	18	(164.2)	(158.5)
Current tax liabilities		(34.5)	(40.4)
Derivative financial instruments	15	(24.7)	(27.7)
Provisions for other liabilities and charges	20	(26.1)	(32.5)
		(301.2)	(299.2)
Non-current liabilities			
Borrowings	19	(0.9)	(51.5)
Retirement benefit obligations	25	(127.1)	(69.7)
Deferred tax liabilities	17	(0.3)	–
Derivative financial instruments	15	(2.1)	(14.3)
Other non-current liabilities	18	(5.1)	(3.3)
		(135.5)	(138.8)
Total liabilities		(436.7)	(438.0)
Net assets		9.5	20.6
EQUITY			
Share capital	21a	45.5	45.0
Share premium account		28.4	26.5
Capital redemption reserve		5.9	5.9
Hedge reserve		(3.9)	(8.6)
Cumulative translation adjustment		3.8	3.7
Other reserves		(83.8)	(83.8)
Retained earnings		10.4	29.0
Total equity attributable to shareholders of the Company		6.3	17.7
Minority interests		3.2	2.9
Total equity		9.5	20.6

Approved by the Board on 24 May 2010.



Nicholas Brookes
Chairman



Simon Webb
Group Finance Director