

## Consolidated balance sheets as at 31 March

	2009 £m	2008 £m	2007 £m	2006 £m	2005 £m
<b>Assets</b>					
<b>Non-current assets</b>					
Goodwill	62.3	56.7	64.8	35.6	29.3
Other intangible assets	9.0	10.9	9.4	10.0	10.8
Property, plant and equipment	46.6	45.6	46.2	47.2	34.2
Other receivables	12.9	5.7	0.1	21.6	22.8
Investments in Joint Ventures	3.9	4.2	(26.0)	46.2	41.6
Deferred income tax assets	101.6	69.6	89.8	103.8	97.5
	<b>236.3</b>	192.7	184.3	264.4	236.2
<b>Current assets</b>					
Inventories	0.3	0.3	0.4	0.2	0.2
Trade and other receivables	353.7	299.7	284.0	272.9	266.7
Financial assets at fair value through profit or loss	28.7	29.7	49.6	20.7	11.1
Cash and cash equivalents	209.7	154.5	187.7	177.4	114.6
	<b>592.4</b>	484.2	521.7	471.2	392.6
<b>Liabilities</b>					
<b>Current liabilities</b>					
Borrowings	(7.6)	(7.8)	(3.7)	(6.5)	(2.6)
Trade and other payables	(478.7)	(409.2)	(418.6)	(379.5)	(332.7)
Derivative financial instruments	(1.2)	(0.9)	(0.1)	–	–
Current income tax liabilities	(31.2)	(26.8)	(28.3)	(12.3)	(10.8)
Provisions for other liabilities and charges	(9.9)	(4.3)	(8.7)	(2.8)	(2.8)
	<b>(528.6)</b>	(449.0)	(459.4)	(401.1)	(348.9)
<b>Net current assets</b>	<b>63.8</b>	35.2	62.3	70.1	43.7
<b>Non-current liabilities</b>					
Borrowings	(9.5)	(13.6)	(34.5)	(35.1)	(21.5)
Provisions for other liabilities and charges	(17.8)	(13.5)	(14.3)	(11.7)	(11.1)
Post-employment benefit liabilities	(311.5)	(219.3)	(250.1)	(299.9)	(274.2)
Other non-current liabilities	(4.8)	(4.9)	(23.8)	(23.9)	(26.5)
	<b>(343.6)</b>	(251.3)	(322.7)	(370.6)	(333.3)
<b>Net liabilities</b>	<b>(43.5)</b>	(23.4)	(76.1)	(36.1)	(53.4)
<b>Capital and reserves</b>					
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	(115.3)	(95.2)	(147.9)	(107.9)	(125.2)
<b>Equity shareholders' deficit</b>	<b>(43.5)</b>	(23.4)	(76.1)	(36.1)	(53.4)