

GROUP ACCOUNTS

Consolidated statement of comprehensive income

for the year ended 31 December 2009

	Note	2009 £million	2008 £million
(Loss)/profit for the year		(19.6)	11.6
Exchange differences on net foreign currency investments		(10.7)	39.4
Hedging reserve		2.1	(2.1)
Actuarial net loss on defined benefit pension schemes	27	(28.7)	(3.2)
Comprehensive (expense)/income for the year attributable to shareholders		(56.9)	45.7

Consolidated statement of changes in equity

for the year ended 31 December 2009

	Share capital £million	Share premium account £million	Share options reserve £million	Hedging reserve £million	Translation reserve £million	Retained earnings £million	Minority interest £million	Total £million
At 1 January 2008	38.7	0.2	1.1	6.1	(7.6)	141.8	2.0	182.3
Comprehensive (expense)/income for the period	–	–	–	(24.2)	61.5	8.4	–	45.7
Minority interests	–	–	–	–	–	–	0.4	0.4
Dividends paid	–	–	–	–	–	(15.6)	–	(15.6)
Share-based payment	–	–	0.1	–	–	–	–	0.1
At 31 December 2008	38.7	0.2	1.2	(18.1)	53.9	134.6	2.4	212.9
Comprehensive (expense)/income for the period	–	–	–	6.6	(15.2)	(48.3)	–	(56.9)
Share-based payment	–	–	(0.2)	–	–	–	–	(0.2)
At 31 December 2009	38.7	0.2	1.0	(11.5)	38.7	86.3	2.4	155.8