

## Financial Statements

### Company Balance Sheet

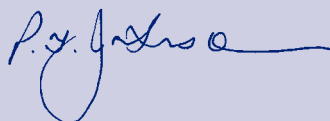
at 31 December 2007

	Note	2007 £m	2006 £m
<b>Fixed assets</b>			
Investment in group undertakings	4	2,629.1	2,202.4
		<b>2,629.1</b>	2,202.4
<b>Current assets</b>			
Debtors	5	2,344.4	965.4
Cash at bank and in hand		30.4	72.0
		<b>2,374.8</b>	1,037.4
Creditors: amounts falling due within one year	6	(678.7)	(655.5)
		<b>1,696.1</b>	381.9
<b>Net current assets</b>			
		<b>1,696.1</b>	381.9
<b>Total assets less current liabilities</b>			
		<b>4,325.2</b>	2,584.3
Creditors: amounts falling due after one year	7	(1,275.7)	(568.1)
		<b>3,049.5</b>	2,016.2
<b>Net assets</b>			
		<b>3,049.5</b>	2,016.2
<b>Capital and reserves</b>			
Called-up share capital	10	289.6	148.5
Share premium account	11	758.1	758.8
Merger relief reserve	12	934.2	–
Capital redemption reserve	13	31.5	31.5
Translation reserve	14	(50.5)	(44.9)
Profit and loss account	15	1,368.5	1,167.1
Own shares	16	(281.9)	(44.8)
		<b>3,049.5</b>	2,016.2
<b>Shareholders' funds</b>			
	19	<b>3,049.5</b>	2,016.2

The financial statements were approved by the Board of Directors and authorised for issue on 5 March 2008. They were signed on its behalf by:



N B M Askew  
Director



P T Johnson  
Director