

Financial Statements

Company Balance Sheet

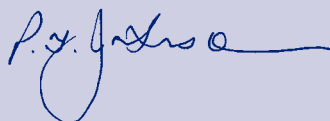
at 31 December 2007

	Note	2007 £m	2006 £m
Fixed assets			
Investment in group undertakings	4	2,629.1	2,202.4
		2,629.1	2,202.4
Current assets			
Debtors	5	2,344.4	965.4
Cash at bank and in hand		30.4	72.0
		2,374.8	1,037.4
Creditors: amounts falling due within one year	6	(678.7)	(655.5)
		1,696.1	381.9
Net current assets			
		1,696.1	381.9
Total assets less current liabilities			
		4,325.2	2,584.3
Creditors: amounts falling due after one year	7	(1,275.7)	(568.1)
		3,049.5	2,016.2
Net assets			
		3,049.5	2,016.2
Capital and reserves			
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)
		3,049.5	2,016.2
Shareholders' funds			
	19	3,049.5	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