

	IFRS				
	2006	2007	2008	2009	2010
	£m FY	£m FY	£m FY	£m FY	£m FY
<b>Non-current assets</b>					
Intangible assets, Goodwill & Investment in Associate	298.2	587.7	750.5	657.5	540.9
Property, plant and equipment	135.0	209.0	259.3	213.5	183.6
Deferred tax assets	16.4	17.4	18.7	27.5	28.7
Financial derivatives	-	-	-	-	52.0
	<u>449.6</u>	<u>814.1</u>	<u>1,028.5</u>	<u>898.5</u>	<u>805.2</u>
<b>Current assets</b>					
Inventories	151.9	224.6	268.6	227.7	230.9
Receivables	330.9	439.8	501.0	413.8	398.7
Financial derivatives	1.7	0.5	74.6	38.6	-
Cash and cash equivalents	62.4	89.2	71.7	219.4	129.5
	<u>546.9</u>	<u>754.1</u>	<u>915.9</u>	<u>899.5</u>	<u>759.1</u>
<b>Total assets</b>	<u>996.5</u>	<u>1,568.2</u>	<u>1,944.4</u>	<u>1,798.0</u>	<u>1,564.3</u>
<b>Current liabilities</b>	(350.1)	(609.9)	(815.6)	(531.5)	(449.8)
Non-current liabilities	(255.9)	(348.8)	(468.7)	(379.0)	(309.1)
Provision for liabilities and charges	(14.2)	(18.9)	(22.1)	(31.7)	(28.8)
Retirement benefit obligations	(23.6)	(15.7)	(19.1)	(24.0)	(25.2)
<b>Non current liabilities</b>	<u>(293.7)</u>	<u>(383.4)</u>	<u>(509.9)</u>	<u>(434.7)</u>	<u>(363.1)</u>
<b>Total liabilities</b>	<u>(643.8)</u>	<u>(993.3)</u>	<u>(1,325.5)</u>	<u>(966.2)</u>	<u>(812.9)</u>
<b>Net assets</b>	<u>352.7</u>	<u>574.9</u>	<u>618.9</u>	<u>831.8</u>	<u>751.4</u>
<b>Capital and reserves</b>					
Called up share capital and share premium	31.9	180.0	181.1	506.1	506.1
Retained profits	300.0	358.8	321.5	276.2	209.3
Other reserves (including minority interest)	20.8	36.1	116.3	49.5	36.0
<b>Total equity</b>	<u>352.7</u>	<u>574.9</u>	<u>618.9</u>	<u>831.8</u>	<u>751.4</u>