

CONSOLIDATED BALANCE SHEET

	Notes	3 April 2009 £m	28 March 2008 £m
Assets			
Non-current assets			
Goodwill	10	253.1	253.1
Other intangible assets	10	6.4	3.7
Property, plant and equipment	11	107.5	116.2
Deferred tax asset	18	2.7	—
		369.7	373.0
Current assets			
Inventories	12	147.0	151.6
Trade and other receivables	13	37.6	41.6
Derivative financial instruments	19	14.0	1.9
Cash and cash equivalents	14	15.5	10.0
		214.1	205.1
Total assets		583.8	578.1
Liabilities			
Current liabilities			
Borrowings	16	(0.2)	(0.2)
Derivative financial instruments	19	(0.3)	(0.3)
Trade and other payables	15	(94.1)	(121.3)
Current tax liabilities		(12.2)	(12.3)
Provisions	17	(8.0)	(2.0)
		(114.8)	(136.1)
Net current assets		99.3	69.0
Non-current liabilities			
Borrowings	16	(191.5)	(191.5)
Derivative financial instruments	19	(0.4)	—
Deferred tax liabilities	18	—	(1.0)
Accruals and deferred income — lease incentives		(28.3)	(27.8)
Provisions	17	(4.4)	—
		(224.6)	(220.3)
Total liabilities		(339.4)	(356.4)
Net assets		244.4	221.7
Shareholders' equity			
Share capital	20	2.1	2.1
Share premium account		145.6	145.6
Capital redemption reserve		0.2	0.2
Retained earnings		96.5	73.8
Total equity		244.4	221.7

The notes on pages 67 to 85 are an integral part of these consolidated financial statements.

The financial statements on pages 56 to 85 were approved by the Board of Directors on 10 June 2009 and were signed on its behalf by:

DAVID WILD
CHIEF EXECUTIVE OFFICER

NICK WHARTON
FINANCE DIRECTOR