

Consolidated statement of changes in equity for the year ended 31 December 2009

	Attributable to owners of the Group					Total equity £m
	Share capital £m	Share premium £m	Other reserves £m	Retained earnings £m	Minority interest £m	
Balance at 1 January 2009	3.3	83.0	29.5	92.8	2.4	211.0
Profit for the year	–	–	–	8.9	0.3	9.2
Other comprehensive income/(loss):						
Fair value loss on available-for-sale investments	–	–	(0.8)	–	–	(0.8)
Actuarial loss on defined benefit pension scheme	–	–	–	(12.8)	–	(12.8)
Tax on items directly taken to reserves	–	–	0.5	4.7	–	5.2
Currency translation differences	–	–	(9.6)	–	(0.2)	(9.8)
Total comprehensive income/(loss) for the year	–	–	(9.9)	0.8	0.1	(9.0)
Transactions with owners:						
Employee share option scheme:						
– Value of services provided	–	–	–	9.8	–	9.8
Purchase of treasury shares	–	–	–	(4.7)	–	(4.7)
Disposals (net of tax)	–	–	–	(0.1)	–	(0.1)
Dividends	–	–	–	(7.4)	(1.1)	(8.5)
Acquisitions	–	–	–	–	(0.8)	(0.8)
Balance at 31 December 2009	3.3	83.0	19.6	91.2	0.6	197.7

	Attributable to owners of the Group					Total equity £m
	Share capital £m	Share premium £m	Other reserves £m	Retained earnings £m	Minority interest £m	
Balance at 1 January 2008	3.3	83.0	3.9	127.5	5.9	223.6
Loss for the year	–	–	–	(11.3)	(1.0)	(12.3)
Other comprehensive income/(loss):						
Fair value loss on available-for-sale investments	–	–	(0.5)	–	–	(0.5)
Actuarial loss on defined benefit pension scheme	–	–	–	(16.3)	–	(16.3)
Tax on items directly taken to reserves	–	–	(0.6)	4.9	–	4.3
Currency translation differences	–	–	26.6	–	0.4	27.0
Total comprehensive income/(loss) for the year	–	–	25.5	(22.7)	(0.6)	2.2
Transactions with owners:						
Employee share option scheme:						
– Value of services provided	–	–	–	10.0	–	10.0
Dividends	–	–	–	(22.0)	(3.1)	(25.1)
Disposals (net of tax)	–	–	0.1	–	–	0.1
Acquisitions	–	–	–	–	0.2	0.2
Balance at 31 December 2008	3.3	83.0	29.5	92.8	2.4	211.0