

Company balance sheet

at 31 December 2007

	Notes	2007 £m	2006 £m
Fixed assets			
Tangible assets	5	19.3	17.5
Investments	7	372.1	293.7
Financial assets	6	4.7	–
		396.1	311.2
Current assets			
Trade investments	7	0.1	0.1
Financial assets	6	0.9	–
Debtors due within 1 year	8	873.8	586.7
Debtors due after more than 1 year	8	0.8	1.0
		875.6	587.8
Creditors: amounts falling due within 1 year	9	97.9	92.6
Net current assets		777.7	495.2
Creditors: amounts falling due after more than 1 year	9	378.5	378.6
Provisions for liabilities and charges	10	–	1.4
		795.3	426.4
Capital and reserves			
Called up share capital	11	12.6	12.3
Treasury shares	11	–	–
Share premium account	12	374.9	308.1
Capital redemption reserve	12	1.8	1.7
Merger reserve	12	44.6	44.6
Profit and loss account	12	361.4	59.7
		795.3	426.4

The accounts were approved by the Board of Directors on 28 February 2008 and signed on its behalf by:

P R M Pindar
Chief Executive

G M Hurst
Group Finance Director