

Consolidated Income Statement

For the year ended 31 December 2007

	Notes	Year ended 2007 £m	Year ended 2006 £m
Continuing operations			
Revenue	3	470.7	387.9
Trading profit	5	42.2	24.9
Loss on sale of fixed assets		(0.7)	(0.4)
Operating profit ⁽¹⁾		41.5	24.5
Investment income	7	1.0	0.9
Finance costs	8	(8.2)	(7.3)
Profit before tax ⁽²⁾		34.3	18.1
Tax	10	(6.4)	(2.9)
Profit for the period	5	27.9	15.2
Attributable to:			
Equity holders of the parent		27.9	15.2
Earnings per share			
Basic	12	7.17p	4.35p
Diluted	12	7.00p	4.25p
(1) Adjusted operating profit	9	45.0	26.2
(2) Adjusted profit before tax	9	37.8	19.8

Statements of Recognised Income and Expense

For the year ended 31 December 2007

	Group Year ended 2007 £m	Group Year ended 2006 £m	Company Year ended 2007 £m	Company Year ended 2006 £m
Gains/(losses) on cash flow hedges	0.5	(0.4)	0.3	–
(Losses)/gains on revaluation of financial instruments	(2.6)	3.5	0.2	0.3
Exchange differences on translation of foreign operations	3.2	(10.5)	(0.5)	–
Actuarial losses on defined benefit pension schemes	(0.8)	(1.0)	(1.7)	(1.7)
Tax on items taken directly to equity	2.1	(0.7)	–	–
Net income/(loss) recognised directly in equity	2.4	(9.1)	(1.7)	(1.4)
Amounts transferred to profit or loss on cash flow hedges	(0.4)	–	–	–
Profit/(loss) for the period	27.9	15.2	1.1	(1.7)
Total recognised income and expense for the period	29.9	6.1	(0.6)	(3.1)
Attributable to:				
Equity holders of the parent	29.9	6.1	(0.6)	(3.1)

Amounts transferred to profit or loss on cash flow hedges are included within trading profit in the Income Statement.