

CONSOLIDATED INCOME STATEMENT

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For the year ended 31 December 2008

Chairman's statement

Board of Directors

Directors' Report

FINANCIAL INFORMATION

Other information

	Notes	Year ended 2008 £m	Year ended 2007 £m
CONTINUING OPERATIONS			
Revenue	3	562.4	470.7
Trading profit	5	59.8	42.2
Loss on sale of fixed assets		–	(0.7)
Operating profit ⁽¹⁾		59.8	41.5
Investment income	7	2.7	1.0
Finance costs	8	(11.2)	(8.2)
Profit before tax ⁽²⁾		51.3	34.3
Tax	10	(12.1)	(6.4)
PROFIT FOR THE PERIOD	5	39.2	27.9
Attributable to:			
Equity holders of the parent		39.2	27.9
Earnings per share			
Basic	12	9.92p	7.17p
Diluted	12	9.78p	7.00p
(1) Adjusted operating profit	9	64.5	45.0
(2) Adjusted profit before tax	9	56.0	37.8

STATEMENTS OF RECOGNISED INCOME AND EXPENSE

For the year ended 31 December 2008

	Group Year ended 2008 £m	Group Year ended 2007 £m	Company Year ended 2008 £m	Company Year ended 2007 £m
(Losses)/gains on cash flow hedges	(9.0)	0.5	(0.3)	0.3
(Losses)/gains on revaluation of financial instruments	(44.4)	(2.6)	–	0.2
Exchange differences on translation of foreign operations	59.9	3.2	0.6	(0.5)
Actuarial losses on defined benefit pension schemes	(15.0)	(0.8)	(10.0)	(1.7)
Tax on items taken directly to equity	0.5	2.1	–	–
NET (EXPENSE)/INCOME RECOGNISED DIRECTLY IN EQUITY	(8.0)	2.4	(9.7)	(1.7)
Amounts transferred to profit or loss on cash flow hedges	3.2	(0.4)	–	–
PROFIT/(LOSS) FOR THE PERIOD	39.2	27.9	(3.4)	1.1
TOTAL RECOGNISED INCOME AND EXPENSE FOR THE PERIOD	34.4	29.9	(13.1)	(0.6)
Attributable to:				
Equity holders of the parent	34.4	29.9	(13.1)	(0.6)

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