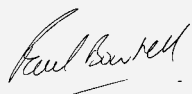


Consolidated balance sheet
At 30 September 2008

	Note	30 September 2008 £m	30 September 2007 £m
Non-current assets			
Intangible assets	9	4,428.7	4,216.9
Property, plant and equipment	10	926.2	1,317.5
Investments in joint ventures and associates	11	114.4	92.5
Other investments	11	55.8	53.0
Trade and other receivables	13	210.3	231.9
Employee benefit asset	5	16.9	20.8
Derivative financial instruments	25	47.5	6.4
Deferred tax assets	14	205.2	167.8
		6,005.0	6,106.8
Current assets			
Inventories	15	51.2	39.7
Other investments	17	28.6	12.4
Trade and other receivables	16	1,653.5	1,377.9
Income tax recoverable		28.8	28.3
Derivative financial instruments	25	273.5	37.6
Cash and cash equivalents	17	1,129.8	1,958.7
Assets classified as held for sale	18	156.8	88.0
		3,322.2	3,542.6
Total assets		9,327.2	9,649.4
Current liabilities			
Interest-bearing loans and borrowings	19	(99.3)	(152.0)
Employee benefits	5	(2.0)	(2.9)
Derivative financial instruments	25	(177.7)	(137.1)
Trade and other payables	20	(4,056.5)	(3,554.6)
Provisions	21	(234.9)	(211.8)
Income tax payable		(89.5)	(73.8)
Liabilities classified as held for sale	18	(22.4)	(18.8)
		(4,682.3)	(4,151.0)
Non-current liabilities			
Interest-bearing loans and borrowings	19	(1,167.1)	(2,044.1)
Derivative financial instruments	25	(50.0)	(25.5)
Employee benefits	5	(268.0)	(310.8)
Trade and other payables	22	(148.3)	(186.1)
Provisions	21	(180.3)	(117.3)
Deferred tax liabilities	14	(234.8)	(183.8)
		(2,048.5)	(2,867.6)
Total liabilities		(6,730.8)	(7,018.6)
Net assets		2,596.4	2,630.8
Equity			
Share capital	23	111.8	111.8
Other reserves	24	2,749.8	2,428.7
Retained (deficit)/earnings	24	(270.6)	82.9
Total equity attributable to equity holders of the parent	24	2,591.0	2,623.4
Minority interest	24	5.4	7.4
Total equity	24	2,596.4	2,630.8

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by:



Paul Bowtell
Chief Financial Officer