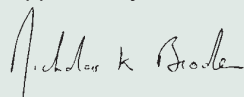


Company Balance Sheet

At 25 March 2006

	Notes	2006 £m	2005 £m
Fixed assets			
Investments in subsidiaries	4a	151.6	151.6
		151.6	151.6
Current assets			
Debtors receivable within one year	5a	235.0	42.8
Cash at bank and in hand		0.1	34.7
		235.1	77.5
Creditors: amounts falling due within one year			
Borrowings	7a	(75.2)	(89.2)
Other creditors	6a	(0.4)	(0.4)
		(75.6)	(89.6)
Net current assets/(liabilities)			
		159.5	(12.1)
Total assets less current liabilities			
		311.1	139.5
Creditors: amounts falling due after more than one year			
Borrowings	7a	(22.7)	(1.6)
		(22.7)	(1.6)
Net assets			
		288.4	137.9
Capital and reserves			
Called up share capital	8a	45.9	46.1
Share premium account	9a	20.6	17.0
Capital redemption reserve	9a	3.9	3.5
Retained earnings	9a	218.0	71.3
Total shareholders' funds			
		288.4	137.9

Approved by the Board on 23 May 2006.



Nicholas Brookes Chairman



Stephen King Finance Director