

Parent Company balance sheet

At 28 February 2009

	Notes	28 February 2009 £m	1 March 2008 £m
Fixed assets			
Investment in subsidiary	5	2,895.6	2,895.6
Current assets			
Debtors – amounts falling due within one year	6	2.5	163.8
Current liabilities			
Creditors – amounts falling due within one year	7	(270.3)	(297.9)
Net current liabilities		(267.8)	(134.1)
Total assets less current liabilities		2,627.8	2,761.5
Net assets		2,627.8	2,761.5
Capital and reserves			
Called up share capital	8	87.7	87.7
Profit and loss account	9	2,540.1	2,673.8
Equity shareholders' funds		2,627.8	2,761.5

The financial statements were approved by the Board of Directors on 29 April 2009 and were signed on its behalf by:

Terry Duddy,
Chief Executive

Richard Ashton,
Finance Director