

Parent Company balance sheet

At 1 March 2008

	Notes	1 March 2008 £m	3 March 2007 £m
Fixed assets			
Investments in subsidiary	5	2,895.6	2,895.6
Current assets			
Debtors – amounts falling due within one year	6	163.8	179.4
Current liabilities			
Creditors – amounts falling due within one year	7	(297.9)	(209.7)
Net current liabilities		(134.1)	(30.3)
Total assets less current liabilities		2,761.5	2,865.3
Net assets		2,761.5	2,865.3
Capital and reserves			
Called up share capital	8	87.7	87.7
Profit and loss account	9	2,673.8	2,777.6
Equity shareholders' funds		2,761.5	2,865.3

The financial statements were approved by the Board of Directors on 30 April 2008 and were signed on its behalf by:

Terry Duddy, Chief Executive

Richard Ashton, Finance Director