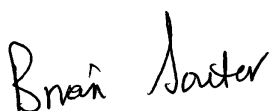


Summary consolidated balance sheet

As at 30 April 2006

	2006	2005
	£m	£m
Non-current assets	893.4	866.7
Current assets	395.3	321.7
Total assets	1,288.7	1,188.4
Current liabilities	502.6	573.0
Non-current liabilities	574.5	500.0
Total liabilities	1,077.1	1,073.0
Net assets	211.6	115.4
EQUITY		
Ordinary share capital	6.9	6.8
Redeemable 'B' preference shares	n/a	13.9
Share premium account	174.8	163.4
Retained earnings	(212.1)	(294.4)
Capital redemption reserve	243.0	229.1
Own shares	(6.1)	(6.8)
Translation reserve	4.0	3.4
Available for sale reserve	1.9	Nil
Cash flow hedging reserve	(0.8)	Nil
Total equity	211.6	115.4

These financial statements have been approved for issue by the Board of Directors on 28 June 2006.



Brian Souter
Chief Executive



Martin A Griffiths
Finance Director

Summary consolidated cash flow statement

For the year ended 30 April 2006

	2006	2005
	£m	£m
Net cash from operating activities ("free cash flow")	175.5	173.6
Net cash used in investing activities	(9.9)	(50.8)
Net cash used in financing activities	(106.3)	(458.4)
Net increase/(decrease) in cash and cash equivalents	59.3	(335.6)
Cash and cash equivalents at the beginning of the year	138.5	476.5
Exchange rate effects	0.5	(2.4)
Cash and cash equivalents at the end of year	198.3	138.5