

Consolidated balance sheet

At 31 March 2010

	Note	2010 £m	2009 £m
Non-current assets			
Goodwill	16	70.6	63.3
Other intangible assets	17	138.5	121.3
Property, plant and equipment	18	6,260.5	5,980.1
Interests in joint ventures	19	0.3	0.3
Interests in associates	20	4.6	4.8
Derivative financial instruments	21	203.8	225.4
Available for sale financial assets	21	0.1	0.1
		6,678.4	6,395.3
Current assets			
Inventory	22	26.5	30.6
Trade and other receivables	23	472.8	447.1
Derivative financial instruments	21	2.9	29.8
Cash and cash equivalents	24	227.8	648.1
		730.0	1,155.6
Assets held for sale		–	4.6
Total assets		7,408.4	7,555.5
Current liabilities			
Borrowings	21	(260.9)	(256.2)
Derivative financial instruments	21	(4.4)	(0.4)
Trade and other payables	26	(464.2)	(442.7)
Current income tax liabilities		(67.2)	(81.1)
Provisions for liabilities and charges	29	(25.5)	(9.2)
Liabilities associated with assets held for sale		–	(0.4)
		(822.2)	(790.0)
Non-current liabilities			
Borrowings	21	(3,915.6)	(4,188.9)
Derivative financial instruments	21	(140.3)	(171.6)
Trade and other payables	26	(243.6)	(241.1)
Deferred tax	27	(956.4)	(948.4)
Retirement benefit obligations	28	(354.9)	(233.0)
Provisions for liabilities and charges	29	(28.4)	(30.4)
		(5,639.2)	(5,813.4)
Total liabilities		(6,461.4)	(6,603.4)
Net assets		947.0	952.1
Capital and reserves attributable to the company's equity shareholders			
Called up share capital	30	231.6	231.0
Share premium account	31	75.9	71.9
Other reserves	32	455.6	468.7
Retained earnings		177.6	174.5
Equity attributable to the company's equity shareholders		940.7	946.1
Minority interests		6.3	6.0
Total equity		947.0	952.1

Signed on behalf of the board who approved the accounts on 27 May 2010.



Sir John Egan
Chairman



Michael McKeon
Finance Director