

group statement of total recognised gains and losses

for the year ended 31st december 2004

	2004	2003
	£000	£000
Profit for the financial year attributable to shareholders	32,547	28,638
Currency translation differences on foreign currency net investments	(1,192)	(1,022)
Total recognised gains and losses relating to the year	31,355	27,616

reconciliations of movement in shareholders' funds

for the year ended 31st december 2004

	THE GROUP		PARENT COMPANY	
	2004	2003	2004	2003
	£000	£000	£000	£000
Shareholders' funds at 1st January	160,650	146,331	84,531	78,554
Profit for the financial year	32,547	28,638	23,997	19,274
Dividends	(16,102)	(15,028)	(16,102)	(15,028)
Net proceeds of issue of shares	2,138	1,731	2,138	1,731
Currency translation differences	(1,192)	(1,022)	-	-
Shareholders' funds at 31st December	178,041	160,650	94,564	84,531