

Statements of recognised income and expense

for the year ended 31st December 2007

	THE GROUP		PARENT COMPANY	
	2007 £000	2006 £000	2007 £000	2006 £000
Actuarial loss on post retirement benefits	(877)	(2,939)	(98)	(800)
Deferred tax on actuarial loss on post retirement benefits	279	1,142	-	(330)
Foreign exchange translation differences	7,650	(9,574)	-	-
(Loss)/Gain on cash flow hedges	(81)	170	-	-
Income and expense recognised directly in equity	6,971	(11,201)	(98)	(1,130)
Profit for the period	49,190	44,066	4,766	19,089
Total recognised income and expense for the period	56,161	32,865	4,668	17,959
Attributable to:				
Equity holders of the parent	56,072	32,718	4,668	17,959
Minority interest	89	147	-	-
Total recognised income and expense for the period	56,161	32,865	4,668	17,959