

Financial Statements

Consolidated Income Statement

for the year to 31 December 2009

	Note	Before exceptional items 2009 £m	Exceptional items (Note 5) 2009 £m	Total 2009 £m	Before exceptional items 2008 £m	Exceptional items (Note 5) 2008 £m	Total 2008 £m
Continuing operations							
Revenue	3	2,595.6	–	2,595.6	3,467.7	–	3,467.7
Cost of sales		(2,365.4)	(527.0)	(2,892.4)	(3,138.2)	(1,012.8)	(4,151.0)
Gross profit/(loss)		230.2	(527.0)	(296.8)	329.5	(1,012.8)	(683.3)
Net operating expenses	5	(192.5)	(53.7)	(246.2)	(243.2)	(871.7)	(1,114.9)
Profit/(loss) on ordinary activities before finance costs and amortisation of brands		37.7	(580.7)	(543.0)	88.7	(1,780.6)	(1,691.9)
Amortisation of brands		–	–	–	(2.4)	(103.9)	(106.3)
Profit/(loss) on ordinary activities before finance costs		37.7	(580.7)	(543.0)	86.3	(1,884.5)	(1,798.2)
Interest receivable		10.6	–	10.6	8.5	–	8.5
Finance costs	7	(150.0)	(23.1)	(173.1)	(177.1)	(10.5)	(187.6)
Share of results of joint ventures	14	5.6	–	5.6	7.6	–	7.6
Loss on ordinary activities before taxation		(96.1)	(603.8)	(699.9)	(74.7)	(1,895.0)	(1,969.7)
Taxation (charge)/credit	8	(14.3)	73.6	59.3	(23.4)	100.0	76.6
Loss for the year from continuing operations		(110.4)	(530.2)	(640.6)	(98.1)	(1,795.0)	(1,893.1)
Discontinued operations							
(Loss)/profit for the year from discontinued operations		–	–	–	(2.5)	55.6	53.1
Loss for the year		(110.4)	(530.2)	(640.6)	(100.6)	(1,739.4)	(1,840.0)
Attributable to:							
Equity holders of the parent	26			(640.4)			(1,841.3)
Minority interests				(0.2)			1.3
				(640.6)			(1,840.0)

	Note	2009	2008 (Restated)
Basic and diluted loss per share – total Group	10	(25.1p)	(132.7p)
Basic and diluted loss per share – continuing operations	10	(25.1p)	(136.5p)
Adjusted basic loss per share – continuing operations	10	(4.3p)	(7.2p)
Adjusted diluted loss per share – continuing operations	10	(4.3p)	(7.2p)