

CONSOLIDATED BALANCE SHEET

	Notes	30 June 2009 £'000	31 December 2008 £'000	30 June ⁽¹⁾ 2008 £'000
Assets				
Non-current assets				
Intangible assets		46,046	49,165	46,976
Property, plant and equipment	8	233,846	206,111	159,091
Deferred income taxes	6	5,374	5,374	2,440
Derivative financial instruments		—	—	1,379
Trade and other receivables		2,760	2,844	2,969
		288,026	263,494	212,855
Current assets				
Derivative financial instruments		—	—	469
Trade and other receivables		20,951	27,965	28,512
Cash and cash equivalents		38,915	51,506	26,310
		59,866	79,471	55,291
Total assets		347,892	342,965	268,146
Equity				
Share capital	9	396	396	396
Share premium account		74,127	74,127	74,181
Other reserves		5,194	21,064	4,369
Retained earnings		112,465	92,917	86,562
Total equity		192,182	188,504	165,508
Liabilities				
Non-current liabilities				
Borrowings		78,607	72,566	33,264
Obligations under finance leases		917	1,117	1,137
Derivative financial instruments		1,519	3,303	—
Provisions for other liabilities and charges		6,130	7,501	6,478
		87,173	84,487	40,879
Current liabilities				
Trade and other payables		58,202	55,730	53,203
Borrowings		6,334	6,689	7,265
Obligations under finance leases		242	421	204
Derivative financial instruments		2,823	6,167	474
Provisions for other liabilities and charges		936	967	613
		68,537	69,974	61,759
Total liabilities		155,710	154,461	102,638
Total equity and liabilities		347,892	342,965	268,146

(1) Restated as described in note 3.