

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital £'000	Share premium account £'000	Retained profits/(losses) £'000	Own shares £'000	Cumulative translation reserve £'000	Total £'000
At 1 January 2008 – as previously reported	396	176,637	(26,993)	(4,447)	4,763	150,356
Prior year adjustment ⁽¹⁾	—	(102,456)	103,141	—	—	685
At 1 January 2008 – as restated	396	74,181	76,148	(4,447)	4,763	151,041
Profit for the period	—	—	10,588	—	—	10,588
Other comprehensive income:						
Currency translation differences on foreign currency net investments	—	—	—	—	3,973	3,973
Fair value movement on cash flow hedges	—	—	(474)	—	—	(474)
Total comprehensive income for the period ended 30 June 2008	—	—	10,114	—	3,973	14,087
Transactions with owners:						
Credit to equity for share-based payments	—	—	300	—	—	300
Issue of shares	—	—	—	80	—	80
	—	—	300	80	—	380
At 30 June 2008	396	74,181	86,562	(4,367)	8,736	165,508
At 1 January 2009	396	74,127	92,917	(4,266)	25,330	188,504
Profit for the period	—	—	13,677	—	—	13,677
Other comprehensive income:						
Currency translation differences on foreign currency net investments	—	—	—	—	(15,877)	(15,877)
Fair value movement on cash flow hedges	—	—	5,129	—	—	5,129
Total comprehensive income for the period ended 30 June 2009	—	—	18,806	—	(15,877)	2,929
Transactions with owners:						
Credit to equity for share-based payments	—	—	742	—	—	742
Issue of shares	—	—	—	7	—	7
	—	—	742	7	—	749
At 30 June 2009	396	74,127	112,465	(4,259)	9,453	192,182

(1) Restated as described in note 3.