

Consolidated statement of financial position

at 31 March

	Note	2011 £m	2010 £m
Non-current assets			
Goodwill	9	45,236	51,838
Other intangible assets	9	23,322	22,420
Property, plant and equipment	11	20,181	20,642
Investments in associates	14	38,105	36,377
Other investments	15	1,381	7,591
Deferred tax assets	6	2,018	1,033
Post employment benefits	23	97	34
Trade and other receivables	17	3,877	2,831
		134,217	142,766
Current assets			
Inventory	16	537	433
Taxation recoverable		281	191
Trade and other receivables	17	9,259	8,784
Other investments	15	674	388
Cash and cash equivalents	18	6,252	4,423
		17,003	14,219
Total assets		151,220	156,985
Equity			
Called up share capital	19	4,082	4,153
Additional paid-in capital		153,760	153,509
Treasury shares		(8,171)	(7,810)
Retained losses		(77,661)	(79,655)
Accumulated other comprehensive income		15,545	20,184
Total equity shareholders' funds		87,555	90,381
Non-controlling interests		2,880	3,379
Put options over non-controlling interests		(2,874)	(2,950)
Total non-controlling interests		6	429
Total equity		87,561	90,810
Non-current liabilities			
Long-term borrowings	22	28,375	28,632
Taxation liabilities		350	–
Deferred tax liabilities	6	6,486	7,377
Post employment benefits	23	87	237
Provisions	24	482	497
Trade and other payables	25	804	816
		36,584	37,559
Current liabilities			
Short-term borrowings	22	9,906	11,163
Taxation liabilities		1,912	2,874
Provisions	24	559	497
Trade and other payables	25	14,698	14,082
		27,075	28,616
Total equity and liabilities		151,220	156,985

The consolidated financial statements were approved by the Board of directors and authorised for issue on 17 May 2011 and were signed on its behalf by:

Vittorio Colao
Chief Executive

Andy Halford
Chief Financial Officer

The accompanying notes are an integral part of these consolidated financial statements.