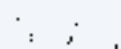


**Company balance sheet**

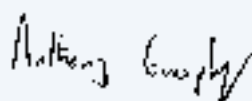
As at 31 December 2007

	Note	2007 £'000	Restated 2006 £'000
<b>Fixed assets</b>			
Intangible assets	2	135,721	144,221
Tangible assets	3	30,178	31,794
Investments	4	150,112	147,057
		<b>316,011</b>	323,072
<b>Current assets</b>			
Debtors	5	96,003	91,140
Cash at bank and in hand		13	8
		<b>96,016</b>	91,148
<b>Creditors:</b> amounts falling due within one year	6	<b>(155,355)</b>	(175,054)
<b>Net current liabilities</b>		<b>(59,339)</b>	(83,906)
<b>Total assets less current liabilities</b>		<b>256,672</b>	239,166
<b>Creditors:</b> amounts falling due after more than one year	7	<b>(53,704)</b>	(62,704)
<b>Provisions for liabilities and charges</b>	8	<b>(780)</b>	(1,198)
<b>Total assets less liabilities</b>		<b>202,188</b>	175,264
<b>Capital and reserves</b>			
Called up share capital	9	9,504	9,571
Share premium account	9	2,890	2,247
Capital redemption reserve	9	74,627	74,542
Merger reserve	9	55,990	55,990
Own shares held		(9,419)	–
Profit and loss account	9	68,596	32,914
<b>Equity shareholders' funds</b>		<b>202,188</b>	175,264

Approved by the Board on 10 March 2008



**MJ Norris**  
Chief Executive



**FA Conophy**  
Finance Director