

## Financials

**Consolidated statement of changes in equity**

For the year ended 31 December 2007

	Attributable to equity holders of the parent								Total equity £'000
	Issued capital £'000	Share premium £'000	Capital redemption reserve £'000	Own shares held £'000	Foreign currency translation reserve £'000	Retained earnings £'000	Total £'000	Minority interest £'000	
<b>At 1 January 2006</b>	<b>9,505</b>	<b>74,680</b>	<b>100</b>	<b>(2,503)</b>	<b>(1,757)</b>	<b>250,630</b>	<b>330,655</b>	<b>19</b>	<b>330,674</b>
Exchange differences on retranslation of foreign operations	–	–	–	–	(698)	–	(698)	–	(698)
Net expenses recognised directly in equity	–	–	–	–	(698)	–	(698)	–	(698)
Profit for the year	–	–	–	–	–	18,927	18,927	8	18,935
Total recognised income and expenses for the year	–	–	–	–	(698)	18,927	18,229	8	18,237
Cost of share-based payment	–	–	–	–	–	1,411	1,411	–	1,411
Exercise of options	66	2,317	–	–	–	–	2,383	–	2,383
Bonus issue	74,442	(74,442)	–	–	–	–	–	–	–
Expenses on bonus issue	–	(308)	–	–	–	–	(308)	–	(308)
Share redemption	(74,442)	–	74,442	–	–	(73,886)	(73,886)	–	(73,886)
Expenses on share redemption	–	–	–	–	–	(56)	(56)	–	(56)
Equity dividends	–	–	–	–	–	(13,326)	(13,326)	–	(13,326)
	66	(72,433)	74,442	–	(698)	(66,930)	(65,553)	8	(65,545)
<b>At 31 December 2006</b>	<b>9,571</b>	<b>2,247</b>	<b>74,542</b>	<b>(2,503)</b>	<b>(2,455)</b>	<b>183,700</b>	<b>265,102</b>	<b>27</b>	<b>265,129</b>
<b>At 1 January 2007</b>	<b>9,571</b>	<b>2,247</b>	<b>74,542</b>	<b>(2,503)</b>	<b>(2,455)</b>	<b>183,700</b>	<b>265,102</b>	<b>27</b>	<b>265,129</b>
Exchange differences on retranslation of foreign operations	–	–	–	–	3,962	–	3,962	–	3,962
Net income recognised directly in equity	–	–	–	–	3,962	–	3,962	–	3,962
Profit for the year	–	–	–	–	–	28,888	28,888	10	28,898
Total recognised income for the year	–	–	–	–	3,962	28,888	32,850	10	32,860
Cost of share-based payment	–	–	–	–	–	2,659	2,659	–	2,659
Exercise of options	18	643	–	49	–	–	710	–	710
Purchase of own shares	–	–	–	(11,332)	–	–	(11,332)	–	(11,332)
Cancellation of own shares	(85)	–	85	2,406	–	(2,406)	–	–	–
Equity dividends	–	–	–	–	–	(11,806)	(11,806)	–	(11,806)
Acquisition of minority interests	–	–	–	–	–	–	–	(24)	(24)
	(67)	643	85	(8,877)	3,962	17,335	13,081	(14)	13,067
<b>At 31 December 2007</b>	<b>9,504</b>	<b>2,890</b>	<b>74,627</b>	<b>(11,380)</b>	<b>1,507</b>	<b>201,035</b>	<b>278,183</b>	<b>13</b>	<b>278,196</b>