

# Statements of changes in equity

for the year ended 31st December 2009

	Share capital £m	Share premium £m	Other reserves £m	Retained earnings £m	Total £m	Minority interest £m	Total equity £m
<b>Group</b>							
At 1st January 2009	5.0	156.2	923.4	95.0	1,179.6	35.4	1,215.0
Total comprehensive expense for the year	–	–	(3.6)	(27.0)	(30.6)	1.3	(29.3)
Share-based payments expense transferred to reserves	–	–	2.2	–	2.2	–	2.2
Transfer between reserves in respect of share-based payments	–	–	(5.2)	5.2	–	–	–
Premium on issue of shares	–	0.7	–	–	0.7	–	0.7
Dividends paid	–	–	–	(24.7)	(24.7)	–	(24.7)
<b>At 31st December 2009</b>	<b>5.0</b>	<b>156.9</b>	<b>916.8</b>	<b>48.5</b>	<b>1,127.2</b>	<b>36.7</b>	<b>1,163.9</b>
At 1st January 2008	5.0	157.0	914.0	706.0	1,782.0	59.9	1,841.9
Total comprehensive expense for the year	–	–	8.2	(588.5)	(580.3)	(10.8)	(591.1)
Share-based payments expense transferred to reserves	–	–	1.2	–	1.2	–	1.2
Transfer between reserves in respect of performance share plan	–	(0.8)	–	0.8	–	–	–
Purchase of minority interest	–	–	–	–	–	(0.4)	(0.4)
Dividends paid	–	–	–	(23.3)	(23.3)	(13.3)	(36.6)
At 31st December 2008	5.0	156.2	923.4	95.0	1,179.6	35.4	1,215.0
<b>Company</b>							
At 1st January 2009	5.0	156.2	379.2	178.1	718.5	–	718.5
Total comprehensive expense for the year	–	–	–	(67.2)	(67.2)	–	(67.2)
Share-based payments expense transferred to reserves	–	–	2.2	–	2.2	–	2.2
Premium on issue of shares	–	0.7	–	–	0.7	–	0.7
Transfer between reserves in respect of share-based payments	–	–	(5.2)	5.2	–	–	–
Transfer between reserves <sup>†</sup>	–	–	(45.0)	45.0	–	–	–
Dividends paid	–	–	–	(24.7)	(24.7)	–	(24.7)
<b>At 31st December 2009</b>	<b>5.0</b>	<b>156.9</b>	<b>331.2</b>	<b>136.4</b>	<b>629.5</b>	<b>–</b>	<b>629.5</b>
At 1st January 2008	5.0	157.0	714.3	126.6	1,002.9	–	1,002.9
Total comprehensive expense for the year	–	–	–	(262.3)	(262.3)	–	(262.3)
Share-based payments expense transferred to reserves	–	–	1.2	–	1.2	–	1.2
Transfer between reserves in respect of performance share plan	–	(0.8)	–	0.8	–	–	–
Transfer between reserves <sup>†</sup>	–	–	(336.3)	336.3	–	–	–
Dividends paid	–	–	–	(23.3)	(23.3)	–	(23.3)
At 31st December 2008	5.0	156.2	379.2	178.1	718.5	–	718.5

The notes on pages 73 to 101 form part of these financial statements.

<sup>†</sup> £45.0m (2008: £336.3m) relating to the impairment of the investment in LMS in the company has been transferred from other reserves to retained earnings.