

Consolidated statement of changes in equity

for the year ended 31 March 2010

	Called up share capital £'000	Share premium account £'000	Own shares £'000	Shares to be issued £'000	Other reserves (note 28) £'000	Retained earnings £'000	Total £'000
Changes in equity for 2010							
At 1 April 2009	5,576	33,345	(1,054)	2,706	31,357	15,938	87,868
Profit for the year	–	–	–	–	–	5,133	5,133
Other comprehensive income:							
Fair value loss on financial liability	–	–	–	–	–	(188)	(188)
Tax effect of fair value loss	–	–	–	–	–	53	53
Total comprehensive income for the year	–	–	–	–	–	4,998	4,998
Credit for share-based incentive schemes	–	–	–	11	–	–	11
Exercise of share award	–	–	253	(1,202)	–	–	(949)
Loss on treasury scheme/employee benefit trust	–	–	–	–	–	(11)	(11)
Gain on treasury scheme/employee benefit trust	–	–	–	–	–	185	185
Fair value adjustment of own shares	–	–	–	–	–	696	696
Proceeds from shares issued	558	2,788	–	–	–	–	3,346
Cost associated with shares issued	–	(190)	–	–	–	–	(190)
Transfer of lapsed options	–	–	–	(54)	–	54	–
At 31 March 2010	6,134	35,943	(801)	1,461	31,357	21,860	95,954
Changes in equity for 2009							
At 1 April 2008	5,576	33,345	(233)	2,447	31,357	10,412	82,904
Profit/comprehensive income for the year	–	–	–	–	–	6,597	6,597
Credit for share-based incentive schemes	–	–	–	654	–	–	654
Exercise of share award	–	–	114	(355)	–	–	(241)
Loss on treasury scheme/employee benefit trust	–	–	–	–	–	(74)	(74)
Gain on treasury scheme/employee benefit trust	–	–	–	–	–	13	13
Fair value adjustment of own shares	–	–	–	–	–	315	315
Own shares purchased (note 26)	–	–	(935)	–	–	–	(935)
Transfer of lapsed option costs	–	–	–	(40)	–	40	–
Dividends (note 11)	–	–	–	–	–	(1,365)	(1,365)
At 31 March 2009	5,576	33,345	(1,054)	2,706	31,357	15,938	87,868