

Consolidated statement of recognised income and expense for the 53 weeks ending 4th October, 2009

	Note	53 weeks ending 4th October, 2009 £m	52 weeks ending 28th September, 2008 £m
(Loss)/profit for the year		(305.4)	16.8
Foreign exchange differences on translation of foreign operations	36	39.8	58.8
Fair value movements on available-for-sale investments	36	1.4	-
Losses on cash flow hedges	36	(4.5)	(17.5)
Change in value of net investment hedges recorded in equity	36	(41.9)	(45.3)
Actuarial loss on defined benefit pension schemes	32, 36	(424.5)	(110.4)
Deferred tax on actuarial movement	34, 36	118.9	30.9
Deferred tax on other items recognised directly in equity	34, 36	1.7	9.1
Current tax on items recognised in equity	11, 36	-	1.0
Share of associates items recognised in equity	7	(2.4)	-
Net deficit recognised directly in equity		(311.5)	(73.4)
Transfers			
Translation reserves recycled to Income Statement on disposals	36	0.9	(0.1)
Transfer of gain/(loss) on cash flow hedges from translation reserve to Income Statement	36	3.5	(2.9)
		4.4	(3.0)
Total recognised income and expense for the year		(612.5)	(59.6)
Attributable to:			
Equity shareholders		(613.9)	(75.0)
Minority interests		1.4	15.4
		(612.5)	(59.6)