

Company statement of recognised income and expense

for the 52 weeks ended 28 March 2009

	Notes	2009 £m	2008 £m
Actuarial (losses)/gains on defined benefit pension schemes	52, 56	(141.3)	35.5
Taxation on actuarial (losses)/gains taken directly to equity	50, 52	39.9	(12.8)
Fair value movement on cash flow hedge	52	30.8	2.4
Transfer to profit or loss on cash flow hedge	52	(30.3)	1.1
Net (loss)/income recognised directly in equity		(100.9)	26.2
(Loss)/profit for the period		(76.1)	99.6
Net (loss)/income recognised directly in equity		(177.0)	125.8

Total recognised income and expense for the period is all attributable to equity holders of the parent.