

Financial Statements.

Statements of changes in equity.

Group	Note	Attributable to owners of the Company							Non-controlling interests £m	Total equity £m
		Share capital £m	Share premium £m	Translation reserve £m	Merger reserve £m	Retained earnings £m	Other reserves £m	Total £m		
Balance at 28 April 2013		4.0	140.1	(0.5)	(302.5)	382.4	–	223.5	0.4	223.9
Comprehensive income										
Profit for the period		–	–	–	–	27.4	–	27.4	0.4	27.8
Other comprehensive income										
Currency translation differences		–	–	(0.8)	–	–	–	(0.8)	–	(0.8)
Total other comprehensive income		–	–	(0.8)	–	–	–	(0.8)	–	(0.8)
Total comprehensive income for the period		–	–	(0.8)	–	27.4	–	26.6	0.4	27.0
Transactions with owners										
Employee share award scheme	11	–	–	–	–	1.1	–	1.1	–	1.1
Deferred tax – employee share award scheme		–	–	–	–	0.5	–	0.5	–	0.5
Shares issued	32	–	7.2	–	–	–	–	7.2	–	7.2
Reserves arising on business combination	34	–	–	–	–	–	0.7	0.7	0.8	1.5
Total transactions with owners		–	7.2	–	–	1.6	0.7	9.5	0.8	10.3
Balance at 26 April 2014		4.0	147.3	(1.3)	(302.5)	411.4	0.7	259.6	1.6	261.2
Comprehensive income										
Profit for the period		–	–	–	–	45.4	–	45.4	0.6	46.0
Other comprehensive income										
Currency translation differences		–	–	(11.4)	–	–	–	(11.4)	–	(11.4)
Total other comprehensive income		–	–	(11.4)	–	–	–	(11.4)	–	(11.4)
Total comprehensive income for the period		–	–	(11.4)	–	45.4	–	34.0	0.6	34.6
Transactions with owners										
Employee share award scheme	11	–	–	–	–	(0.8)	–	(0.8)	–	(0.8)
Deferred tax – employee share award scheme		–	–	–	–	–	–	–	–	–
Shares issued	32	–	0.2	–	–	–	–	0.2	–	0.2
Total transactions with owners		–	0.2	–	–	(0.8)	–	(0.6)	–	(0.6)
Balance at 25 April 2015		4.0	147.5	(12.7)	(302.5)	456.0	0.7	293.0	2.2	295.2

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Company	Note	Share capital £m	Share premium £m	Retained earnings £m	Total equity £m
Balance at 28 April 2013		4.0	140.1	226.9	371.0
Comprehensive income					
Loss for the period		–	–	(2.8)	(2.8)
Total comprehensive income for the period		–	–	(2.8)	(2.8)
Transactions with owners					
Employee share award schemes		–	–	1.1	1.1
Deferred tax credit		–	–	0.5	0.5
Shares issued	32	–	7.2	–	7.2
Total transactions with owners		–	7.2	1.6	8.8
Balance at 26 April 2014		4.0	147.3	225.7	377.0
Comprehensive income					
Loss for the period		–	–	(2.5)	(2.5)
Total comprehensive income for the period		–	–	(2.5)	(2.5)
Transactions with owners					
Employee share award schemes		–	–	(0.8)	(0.8)
Shares issued	32	–	0.2	–	0.2
Total transactions with owners		–	0.2	(0.8)	(0.6)
Balance at 25 April 2015		4.0	147.5	222.4	373.9

The deferred tax credit to equity is in respect of employee share award schemes.

The notes on pages 104 to 146 inclusive are an integral part of the Group and Company financial statements.

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