

Statement of Total Recognised Gains and Losses

£000

	2000 52 weeks	1999 53 weeks
Profit for the financial year	22,007	28,588
Other recognised gains and losses		
Exchange adjustments	(483)	1,210
Related corporation tax	(6)	(163)
	(489)	1,047
Total recognised gains and losses	21,518	29,635

Movements in Shareholders' Funds

	Notes	2000 52 weeks	1999 53 weeks
Profit for the financial year		22,007	28,588
Dividends		(14,434)	(12,059)
Profit transferred to reserves	10	7,573	16,529
Total other recognised gains and losses		(489)	1,047
Net proceeds of shares issued		252	334
Cancellation and repayment of preference shares	10	(656)	–
Purchase of own shares	10	(2,032)	–
Goodwill adjustment on closure and sale of businesses		4,732	–
Increase in shareholders' funds		9,380	17,910
Shareholders' funds brought forward		116,159	98,249
Shareholders' funds carried forward		125,539	116,159