

Statement of Total Recognised Gains and Losses

£000

	2002 52 weeks	Restated† 2001 52 weeks
Profit for the financial year	31,157	32,122
Other recognised gains and losses		
Exchange adjustments	(102)	4,258
Related corporation tax	(26)	(757)
	(128)	3,501
Recognised gains and losses relating to the year	31,029	35,623
Prior year adjustment (note 7)	(3,411)	–
Total recognised gains and losses	27,618	35,623

Movements in Shareholders' Funds

	Notes	2002 52 weeks	Restated† 2001 52 weeks
Shareholders' funds brought forward as originally stated			125,539
Prior year adjustment			(3,745)
Shareholders' funds brought forward (restated)		141,469	121,794
Profit for the financial year		31,157	32,122
Dividends		(19,323)	(16,580)
Profit transferred to reserves	9	11,834	15,542
Total other recognised gains and losses		(128)	3,501
Net proceeds of shares issued		4,382	632
Increase in shareholders' funds		16,088	19,675
Shareholders' funds carried forward		157,557	141,469

†Restated for the adoption of FRS 19 (Deferred Tax)