

Company Statement of Changes in Equity

year ended 31 December 2015

	Called up share capital £m	Share premium account £m	Merger reserve £m	Capital redemption reserve £m	Share option reserve £m	Exchange reserve £m	Retained profits £m	Total Equity £m
At 1 January 2014	59.1	447.2	21.7	0.3	1.1	(0.2)	209.8	739.0
Profit after tax	-	-	-	-	-	-	26.2	26.2
Other comprehensive income/(expense)	-	-	-	-	-	-	(1.4)	(1.4)
Total comprehensive income/(expense)	-	-	-	-	-	-	24.8	24.8
Exercise of share options	-	-	-	-	-	-	-	-
Credit to share option reserve	-	-	-	-	0.7	-	-	0.7
Share capital issued in the year	-	-	-	-	-	-	-	-
Dividends paid to equity holders of the Company	-	-	-	-	-	-	(22.6)	(22.6)
At 31 December 2014	59.1	447.2	21.7	0.3	1.8	(0.2)	212.0	741.9
Profit after tax	-	-	-	-	-	-	20.5	20.5
Other comprehensive income/(expense)	-	-	-	-	-	-	(1.0)	(1.0)
Total comprehensive income/(expense)	-	-	-	-	-	-	19.5	19.5
Share capital issued in the year	-	0.1	-	-	-	-	-	0.1
Debit to share option reserve	-	-	-	-	(0.3)	-	-	(0.3)
Exercise of share options	-	-	-	-	(0.1)	-	-	(0.1)
Dividends paid to equity holders of the Company	-	-	-	-	-	-	(27.6)	(27.6)
At 31 December 2015	59.1	447.3	21.7	0.3	1.4	(0.2)	203.9	733.5

There was no movement in the merger reserve, capital redemption reserve and exchange reserve in the year. During 2015 the Company allotted 209,345 shares (2014: 37,356) following the exercising of share options.

The accompanying Statement of Significant Accounting Policies and Notes to the Accounts are an integral part of this Company Statement of Changes in Equity.