

Consolidated Statement of Changes in Equity

31 December 2009

	Share capital £'000	Share premium account £'000	Own shares £'000	Capital reduction reserve £'000	Translation reserves £'000	Accumulated profit/ (loss) £'000	Total £'000	Written put options over minority interests £'000	Minority interests £'000	Total £'000
Balance at 1 January 2007	12,684	26,594	(5,968)	32,385	(245)	(5,592)	59,858	–	428	60,286
Total comprehensive income for the year	–	–	–	–	391	8,594	8,985	–	535	9,520
Acquisition of subsidiaries	585	5,345	–	–	–	–	5,930	–	85	6,015
Issued to staff under options	50	278	–	–	–	–	328	–	–	328
Disposed on exercise of options	–	–	2,747	–	–	(2,547)	200	–	–	200
Purchase of own shares	–	–	(1,160)	–	–	–	(1,160)	–	–	(1,160)
Equity dividends	–	–	–	–	–	(1,624)	(1,624)	–	–	(1,624)
Credit in relation to share based payments	–	–	–	–	–	557	557	–	–	557
Dividends to minority interests	–	–	–	–	–	–	–	–	(145)	(145)
Balance at 31 December 2007	13,319	32,217	(4,381)	32,385	146	(612)	73,074	–	903	73,977
Total comprehensive income for the year	–	–	–	–	1,866	10,670	12,536	–	392	12,928
Acquisition of subsidiaries	945	4,909	–	–	–	–	5,854	–	1	5,855
Share issue costs	–	(5)	–	–	–	–	(5)	–	–	(5)
Purchase of own shares	–	–	(571)	–	–	–	(571)	–	–	(571)
Equity dividends	–	–	–	–	–	(2,219)	(2,219)	–	–	(2,219)
Credit in relation to share based payments	–	–	–	–	–	892	892	–	–	892
Written put option over minority interests	–	–	–	–	–	–	–	(2,000)	–	(2,000)
Dividends to minority interests	–	–	–	–	–	–	–	–	(366)	(366)
Balance at 31 December 2008	14,264	37,121	(4,952)	32,385	2,012	8,731	89,561	(2,000)	930	88,491

Consolidated Statement of Changes in Equity (continued)

31 December 2009

	Share capital £'000	Share premium account £'000	Own shares £'000	Capital reduction reserve £'000	Translation reserves £'000	Accumulated profit/ (loss) £'000	Total £'000	Written put options over minority interests £'000	Minority interests £'000	Total £'000
Balance at 1 January 2009	14,264	37,121	(4,952)	32,385	2,012	8,731	89,561	(2,000)	930	88,491
Total comprehensive income for the year	-	-	-	-	(722)	12,615	11,893	-	218	12,111
Acquisition of subsidiaries	2,525	15,404	-	-	-	-	17,929	-	(277)	17,652
Disposal of subsidiaries	-	-	-	-	-	-	-	-	(82)	(82)
Issued to staff under options	45	239	-	-	-	-	284	-	-	284
Share issue costs	-	(73)	-	-	-	-	(73)	-	-	(73)
Disposed on exercise of options	-	-	494	-	-	(480)	14	-	-	14
Purchase of own shares	-	-	(948)	-	-	-	(948)	-	-	(948)
Equity dividends	-	-	-	-	-	(2,666)	(2,666)	-	-	(2,666)
Credit in relation to share based payments	-	-	-	-	-	2,304	2,304	-	-	2,304
Dividends to minority interests	-	-	-	-	-	-	-	-	(244)	(244)
Balance at 31 December 2009	16,834	52,691	(5,406)	32,385	1,290	20,504	118,298	(2,000)	545	116,843