

# Group balance sheet

at 31 March 2008

	Notes	2008 US\$m	2007 (Restated) (Note 2) US\$m
<b>Non-current assets</b>			
Goodwill	15	3,605	2,219
Other intangible assets	16	1,473	804
Property, plant and equipment	17	604	519
Investments in associates	18	295	286
Deferred tax assets	31(a)	26	103
Retirement benefit assets	27	182	141
Trade and other receivables	21(a)	9	11
Available for sale financial assets	28(a)	42	38
Other financial assets	29(a)	24	36
		<b>6,260</b>	<b>4,157</b>
<b>Current assets</b>			
Inventories	19	4	4
Trade and other receivables	21(a)	1,031	794
Current tax assets		16	17
Other financial assets	29(a)	6	53
Cash and cash equivalents	22	151	907
		<b>1,208</b>	<b>1,775</b>
<b>Current liabilities</b>			
Trade and other payables	23	(1,279)	(1,031)
Loans and borrowings	24(a)	(39)	(1,025)
Current tax liabilities		(110)	(166)
Provisions	26	(84)	(9)
Other financial liabilities	29(a)	(50)	–
		<b>(1,562)</b>	<b>(2,231)</b>
<b>Net current liabilities</b>		<b>(354)</b>	<b>(456)</b>
<b>Total assets less current liabilities</b>		<b>5,906</b>	<b>3,701</b>
<b>Non-current liabilities</b>			
Trade and other payables	23	(57)	(52)
Loans and borrowings	24(a)	(2,811)	(1,348)
Deferred tax liabilities	31(a)	(170)	(68)
Provisions	26	(27)	(30)
Retirement benefit obligations	27	(50)	(56)
Other financial liabilities	29(a)	(674)	(40)
		<b>(3,789)</b>	<b>(1,594)</b>
<b>Net assets</b>		<b>2,117</b>	<b>2,107</b>
<b>Equity</b>			
Share capital	32	102	102
Share premium	32	1,442	1,435
Retained earnings	32	16,065	16,341
Other reserves	32	(15,653)	(15,773)
Total shareholders' equity		<b>1,956</b>	<b>2,105</b>
Minority interests in equity	32	161	2
<b>Total equity</b>	32	<b>2,117</b>	<b>2,107</b>

The financial statements on pages 66 to 130 were approved by the board on 20 May 2008 and were signed on its behalf by:

**John Peace**  
Director