Group balance sheet

at 31 March 2002

Notes 2002 fm 2001 fm 2000 fm 2000 fm							
Fixed assets 12 1,421.5 1,516.2 Goodwill 13 191.7 778.9 Tangible assets 14 842.1 737.4 Investment in joint venture 15 416.1 525.0 Share of gross assets 107.7 115.2 Share of gross iabilities 27.7 115.2 Loans to joint venture 6 7.6 195.3 Other investments 16 115.4 87.9 Current assets 17 590.4 57.0 Stocks 17 590.4 57.8 Debtors - due within one year 18 17.05.5 1,561.3 - due after more than one year 18 200.0 221.9 Securitised receivables 19 263.4 646.7 Less: non-recourse borrowings (201.0) 62.4 (81.5) 65.2 Investments 20 53.1 53.3 Bank balances and cash 202.6 304.7 Creditors 24 (17.11.3) (2.236.2) Net current assets 343.7 3.270.4 7.41.0		Notes	2002 £m	2002 £m	2001 fm	2001 fm	
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Minority interests 5.4 –		20		2,041.2		2,032.5	
Minority interests 5.4 –	Shareholders' funds			2.417.2		2,422.9	
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						2 122 9	
				2,72210		2,722.5	

Approved by the Board on 28 May 2002

John Peace Group Chief Executive David Tyler Group Finance Director