

17. Other reserves

	Capital redemption reserve \$ million	Merger reserve \$ million	Capital reserve \$ million	Profit and loss account reserve \$ million	Total \$ million
As at 3 January 2009	921.7	230.0	112.6	823.8	2,088.1
Loss for the period attributable to equity shareholders	–	–	–	(35.5)	(35.5)
Other recognised gains and losses:					
– Retirement benefits					
Net actuarial loss	–	–	–	(33.5)	(33.5)
Adjustment for unrecognised surplus	–	–	–	15.2	15.2
	–	–	–	(18.3)	(18.3)
Total recognised gains and losses	–	–	–	(53.8)	(53.8)
Other changes in shareholders' funds:					
– Transfer of own shares	–	–	–	(2.0)	(2.0)
– Loss on cancellation of deferred shares	0.1	–	–	–	0.1
– Cost of share-based incentives	–	–	–	2.5	2.5
– Capital contribution to subsidiaries	–	–	–	23.1	23.1
– Dividends paid on ordinary shares	–	–	–	(48.3)	(48.3)
	0.1	–	–	(24.7)	(24.6)
As at 2 January 2010	921.8	230.0	112.6	745.3	2,009.7

18. Guarantees

The Company has guaranteed the borrowing facilities of certain subsidiaries. As at 2 January 2010, these facilities totalled \$1,371.1 million (3 January 2009: \$1,348.3 million) against which \$509.8 million (3 January 2009: \$676.0 million) had been drawn.

The Company has also guaranteed certain property leases and performance bonds entered into in the ordinary course of business by certain of its subsidiaries.