

16. Dividends on ordinary shares

	Year ended 2 January 2010 per share	Year ended 3 January 2009 per share	Year ended 29 December 2007 per share
Paid or proposed in respect of the period			
Interim dividend	3.50c	11.02c	11.02c
Final dividend	6.50c	2.00c	16.66c
	10.00c	13.02c	27.68c

	Year ended 2 January 2010 \$ million	Year ended 3 January 2009 \$ million	Year ended 29 December 2007 \$ million
Recognised in the period			
Interim dividend for the period of 3.50c (2008: 11.02c; 2007: 11.02c) per share	30.9	97.1	97.0
Final dividend for the prior period of 2.00c (2008: 16.66c; 2007: 17.13c) per share	17.4	149.1	150.3
	48.3	246.2	247.3

Since 2008, the Company's dividends have been declared in US dollars. The final dividend for 2007 and prior years was declared and paid in sterling and has been translated into US dollars at the exchange rate on their respective payment dates.

The Directors propose a final dividend for 2009 of 6.50c per share that, subject to approval by shareholders, will be paid on 10 June 2010 to shareholders on the register on 7 May 2010.

Based on the number of ordinary shares currently in issue, the final dividend for 2009 is expected to amount to \$57.4 million.

17. Auditors' remuneration

Fees payable by the Group to the Company's auditors, Deloitte LLP, and its associates were as follows:

	Year ended 2 January 2010 \$ million	Year ended 3 January 2009 \$ million	Year ended 29 December 2007 \$ million
Audit fees:			
– Audit of the Company's accounts	0.7	0.8	0.8
– Audit of the accounts of the Company's subsidiaries	4.3	4.9	5.0
– Other statutory services	0.1	0.2	0.2
	5.1	5.9	6.0
Tax fees:			
– Compliance services	0.6	0.7	0.5
– Advisory services	1.0	2.1	1.2
	1.6	2.8	1.7
All other fees	0.2	0.2	0.4
Total fees	6.9	8.9	8.1

Fees for the audit of the Company's accounts represent fees payable to Deloitte LLP in respect of the audit of the Company's individual financial statements and the Group's consolidated financial statements prepared in accordance with IFRS.

Other statutory services include the review of the Group's interim financial statements.

Other fees are paid for services including advice on accounting matters and non-statutory reporting.

The Audit Committee or, between meetings, the Chairman of the Audit Committee, approves the engagement terms and fees of Deloitte LLP for all services before the related work is undertaken.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

17. Auditors' remuneration (continued)

Fees payable by associated pension schemes to Deloitte LLP and its associates were as follows:

	Year ended 2 January 2010 \$ million	Year ended 3 January 2009 \$ million	Year ended 29 December 2007 \$ million
Statutory services:			
– Audit of the pension schemes of the Company's subsidiaries	0.1	0.1	0.1

18. Cash flow**A. Reconciliation of profit/(loss) for the period to cash generated from operations**

	Year ended 2 January 2010 \$ million	Restated* Year ended 3 January 2009 \$ million	Restated* Year ended 29 December 2007 \$ million
Profit/(loss) for the period	6.0	(46.5)	318.5
Interest payable	113.2	137.8	144.3
Investment income	(67.2)	(87.8)	(88.0)
Other finance expense	0.3	25.0	5.6
Income tax expense	28.0	38.4	150.5
Profit from continuing and discontinued operations	80.3	66.9	530.9
Share of loss/(profit) of associates	0.4	2.1	(0.8)
Amortisation of intangible assets	25.6	26.0	20.6
Depreciation of property, plant and equipment	172.2	203.1	215.9
Impairments:			
– Goodwill	8.7	228.6	0.8
– Other intangible assets	22.0	–	–
– Property, plant and equipment	26.8	113.8	–
– Trade and other receivables	15.5	–	–
(Gain)/loss on disposal of businesses:			
– Continuing operations	(0.2)	(43.0)	(76.0)
– Discontinued operations	4.4	–	57.2
(Gain)/loss on sale of property, plant and equipment	(1.6)	3.8	(11.2)
Gain on available-for-sale-investments	–	(1.2)	(0.6)
Cost of share-based incentives	11.3	12.0	16.3
Decrease in post-employment benefit obligations	(122.4)	(49.5)	(74.2)
Increase/(decrease) in provisions	45.1	(3.7)	(2.4)
Operating cash flows before movements in working capital	288.1	558.9	676.5
Decrease/(increase) in inventories	214.6	(12.8)	(20.0)
Decrease/(increase) in receivables	52.3	143.8	(74.0)
(Decrease)/increase in payables	(22.9)	(61.2)	56.2
Cash generated from operations	532.1	628.7	638.7

* See note 2