

Group balance sheet
at 30 June 2009

	30 June 2009 £m	30 June ¹ 2008 £m	31 March ¹ 2009 £m
Non current assets			
Intangible assets	3,602	3,545	3,788
Property, plant and equipment	15,098	15,291	15,405
Derivative financial instruments	1,100	281	2,542
Investments	55	41	55
Associates and joint ventures	130	84	132
Trade and other receivables	349	890	322
Deferred tax assets	2,245	268	1,103
	22,579	20,400	23,347
Current assets			
Inventories	128	153	121
Trade and other receivables	4,270	4,959	4,185
Derivative financial instruments	54	16	158
Investments	996	302	163
Cash and cash equivalents	457	1,036	1,300
	5,905	6,466	5,927
Total assets	28,484	26,866	29,274
Current liabilities			
Loans and other borrowings	1,062	1,250	1,542
Derivative financial instruments	68	22	56
Trade and other payables	6,631	7,060	7,215
Current tax liabilities	271	348	1
Provisions	219	61	254
	8,251	8,741	9,068
Total assets less current liabilities	20,233	18,125	20,206
Non current liabilities			
Loans and other borrowings	11,878	10,584	12,365
Derivative financial instruments	649	992	711
Other payables	800	728	794
Deferred tax liabilities	1,599	1,736	1,728
Retirement benefit obligations	8,053	958	3,973
Provisions	427	267	466
	23,406	15,265	20,037
Capital and reserves			
Called up share capital	408	408	408
Reserves	(3,600)	2,429	(266)
Total equity shareholders' (deficit) funds	(3,192)	2,837	142
Minority interests	19	23	27
Total (deficit) equity	(3,173)	2,860	169
	20,233	18,125	20,206

¹ Restated, see Note 1.