

Group balance sheet
at 30 June 2010

	30 June 2010	30 June 2009	31 March 2010
	£m	£m	£m
Non current assets			
Intangible assets	3,602	3,602	3,672
Property, plant and equipment	14,618	15,098	14,856
Derivative financial instruments	1,161	1,100	1,076
Investments	79	55	64
Associates and joint ventures	194	130	195
Trade and other receivables	312	349	336
Deferred tax assets	2,218	2,245	2,196
	22,184	22,579	22,395
Current assets			
Inventories	117	128	107
Trade and other receivables	3,743	4,270	3,696
Derivative financial instruments	468	54	624
Investments	2,206	996	406
Cash and cash equivalents	242	457	1,452
	6,776	5,905	6,285
Total assets	28,960	28,484	28,680
Current liabilities			
Loans and other borrowings	3,343	1,062	3,269
Derivative financial instruments	96	68	166
Trade and other payables	6,318	6,631	6,531
Current tax liabilities	402	271	320
Provisions	134	219	134
	10,293	8,251	10,420
Total assets less current liabilities	18,667	20,233	18,260
Non current liabilities			
Loans and other borrowings	9,334	11,878	9,522
Derivative financial instruments	620	649	533
Other payables	814	800	804
Deferred tax liabilities	1,455	1,599	1,456
Retirement benefit obligations	7,944	8,053	7,864
Provisions	758	427	707
	20,925	23,406	20,886
Capital and reserves			
Called up share capital	408	408	408
Reserves	(2,685)	(3,600)	(3,058)
Total equity shareholders' deficit	(2,277)	(3,192)	(2,650)
Minority interests	19	19	24
Total deficit	(2,258)	(3,173)	(2,626)
	18,667	20,233	18,260