

# Consolidated Statement of Comprehensive Income

For the year ended 30 April 2014

	Notes	2014 £000	2013* £000
Profit for the year from continuing operations		13,646	10,887
(Loss)/profit for the year from discontinued operations		(678)	13,297
<b>Profit for the financial year</b>		<b>12,968</b>	<b>24,184</b>
<b>Other comprehensive income</b>			
<i>Items that may be reclassified subsequently to profit and loss:</i>			
Fair value movements on cash flow hedges		-	157
Deferred tax on fair value movements on cash flow hedges	10	-	(38)
Cash flow hedges transferred from reserves on disposal of businesses		-	275
Exchange movements on translation of foreign subsidiaries		(6)	1,791
Current tax on exchange movements	10	(5)	(24)
Foreign exchange transferred from reserves on disposal of businesses	28	-	(2,693)
<i>Items that will not be reclassified subsequently to profit and loss:</i>			
Actuarial gains/(losses) on defined benefit pension scheme	21	10,561	(8,158)
Deferred tax on actuarial gains/(losses)	10	(2,429)	1,961
Impact of change in tax rates	10	(334)	(210)
<b>Other comprehensive income/(loss) for the year</b>		<b>7,787</b>	<b>(6,939)</b>
<b>Total comprehensive income for the year</b>		<b>20,755</b>	<b>17,245</b>
<b>Attributable to owners of the parent</b>			
From continuing operations		21,433	5,447
From discontinued operations		(678)	11,798

\* Restated (see note 1).