

TOP 500

COMPANIES SOUTH

The information for the ranking of the Top 500 Companies in the South of England which follows is according to the latest audited accounts filed or made available by Friday 18th February 2011. To qualify for inclusion, a company has its functioning head office or registered office at which directors are based within Berkshire, Dorset, Hampshire, Isle of Wight, Surrey, Sussex, Wiltshire.

If a company has a number of sites in the UK, and its

accounts reflect them all, then it is included only if its base within the above geographical location is considered to be its main location.

Where a number of companies are part of a group which is also based in the region, and the accounts are consolidated, then the group company is the one which is included.

If a number of companies in the south are part of a group which has its head office elsewhere, then the individual companies will each be listed

with their own specific figures.

No existing ranking or format exists as a basis for the information which has been compiled solely by DECISION business magazine for PwC.

Where necessary in the rankings, accounts have been converted (rates at the time) from US dollars (1 dollar = 64p) and from euros (1 euro = 89.3p).

In the rankings, a dash or blank space in a year-on-year comparison column means either that no data exists for one of the two financial years in question.

THE CONSOLIDATION REPORT

Aggregating and then averaging the financial data for the Top 500 Companies in the central south, with a comparison with the previous year's figures.

SUMMARISED TOP 500 COMPANY

Sales (£000s)	941,116	Net Assets last (£000s)	583,893
Sales last (£000s)	994,619	Net Assets % change	-13.6
Sales % change	-5.38	Audit Fee (£)	347,990
Pre-Tax Profit (£000s)	72,662	Audit Fee change (%)	0.96
Pre-Tax Profit last (£000s)	64,290	Non-Audit (£)	198,077
Pre-Tax Profit % change	13.02	Non-Audit change (%)	9.79
Profit Margin %	7.72	Staff Numbers	6,126
Profit Margin last %	6.46	Staff Numbers last	6,165
Cash (£000s)	55,326	Staff Numbers % change	-0.6
Cash last (£000s)	59,590	Average Salary (£)	40,837
Cash position % change	-7.16	Average Salary last (£)	39,961
Current Assets (£000s)	493,381	Average Salary % change	2.19
Current Assets last (£000s)	498,057	Highest Paid Director (£)	562,644
Current Assets % change	0.94	Highest Paid Director last (£)	558,152
Current Liabilities (£000s)	381,074	Highest Paid Director % change	0.81
Current Liabilities last (£000s)	424,943	R&D (£)	7,472,480
Current Liabilities % change	10.30	R&D last (£)	7,452,929
Borrowings (£000s)	263,048	R&D % change	0.26
Borrowings last (£000s)	272,408	Charitable Donations (£)	374,630
Borrowings % change	-3.44	Charitable Donations last (£)	329,028
Net Assets (£000s)	504,051	Charitable Donations % change	13.86

Notes to the accounts

Some of the companies in these notes are just outside the Top 500 but their financial details can be found on the web version of the ranking at www.decisionmagazine.co.uk

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Figures in brackets represent the previous year:

2e2 Holdings - inc £5.2m exceptional admin costs, £12.1m amortisation of goodwill.

3M UK plc - inc £3m exceptional operational expenses (£4m), net assets after £61.8m pension liability (£98.5m); previous yr £8/5m exceptional cost of sales.

Acal plc - inc £4.7m exceptional admin expenses (£44.4m).

ADT Fire & Security plc - inc £5.9m loss on disposal of assets (£6.4m), £2.3m written off investments, net assets after £14.6m pension liability (£7.3m). **Affinion International** - net assets after £700k pension liability (£800k).

Agilent Technologies UK - inc £7.9m exceptional admin costs (£9.3m), net assets after £60.4m pension deficit (£25.4m). **Air Charter Service Group plc** - inc £508k cost of moving HQ. **Air Partner plc** - inc £742k restructuring costs (£292k), pre-tax profits from continuing operations are £2.8m (£5.6m). **Air Products plc** - inc £34.6m exceptional cost of sales, £3.7m exceptional distribution costs, £510k exceptional admin costs, net assets after £114m pension liability (£64m). **Airwave Solutions** - inc £10.4m exceptional costs (£6.3m). **Aker Process** - inc £4.8m provision against loans write-off. **Aon Consulting** - employees recharged from Aon Ltd. **Apetito** - previous yr inc £456k exceptional operating costs. **Aramark** - previous yr annualised from 53 to 52 weeks, £1.4m re-organisation costs. **Arjo Wiggins Fine Papers** - inc £4.4m redundancy costs (£3.7m). **Astellas Pharma Europe** - accounts converted from euros to £. **Arval** - inc £141.5m depreciation (£89m), £2.7m profit on sale of fixed assets (-£1.6m). **Automobile Association Insurance Services** - inc £1.3m call centre re-structuring costs, onerous lease provisions (£431k); staff employed by different company. **Avis Europe plc** - accounts converted from euros to £. **Avnet Technology Solutions** - inc £4.7m exceptional admin costs (£21.8m). **AVX** - inc £4.3m profit on sale of tangible fixed assets, £10.8m income from shares in group undertakings, net assets after £9.2m pension deficit (£8m).

B&Q plc - inc £20.2m loss on disposal of fixed assets. **B&W Group** - turnover inc £13.3m change in stocks of finished goods, work-in-progress (£5.5m). **Bacardi-Martini** - net assets after £1.7m pension liability (£1.4m). **BAE Systems Electronics** - inc £94m impairment of investment, £10m profit on disposal of interest in Flagship Training (£63m). **BAM Nuttal** - inc £491k profit on disposal of fixed assets (£2.2million), net assets after £25.2m pension liability (£20.3m). **Barlworld Holdings** - £12.5m exceptional impairment of goodwill, previous yr £2.3m currency gain. **Bayer plc** - inc £900k profit on sale of assets (£2.6million), £3.9m restructuring costs (£1.6m). **BCA Holdings** - net assets after £6.4m pension liability (£5m). **Bell Microproducts** - inc £1.1m loss on liquidation of associate company, £260k redundancy costs (£743k). **Biwater Holdings** - £1.1m profit on sale of assets (£8m). **Black & Decker** - inc £911k manufacturing plant restructuring (£4.1m), net assets after £72.3m pension liability (£50m). **Blackwell Publishing** - net assets after £8.5m pension liability (£1.7m). **Boehringer Ingelheim** - inc £5.3m redundancy costs. **BP Exploration Operating Co** - accounts converted from \$ to £, inc loss of £699m (£1,878m profit) before £8.1billion (£1.8billion) income from shares in group undertakings; £1.3billion against fixed assets (£201m). **BP Oil UK** - turnover decrease primarily to Rotterdam Refinery results going to another group company. **BP Shipping** - accounts converted from \$ to £, £110m exceptional provisions for onerous contracts. **Bristow Aviation Holdings** - inc £4.5m loss on disposal of fixed assets (£7.3m gain), £3.7m

pension finance charge (£1.8m), net assets after £51.7m pension liability (£41.6m). **Britax Childcare Holdings** - inc £10.8m goodwill amortisation, net assets after £4.9m pension liability (£3.1m). **Bunduq Company** - accounts converted from \$ to £.

C Brewer & Sons - net assets after £23.3m pension liability (£18m). **Cable & Wireless** - £196m exceptional operating costs (£69m). **Caley SPV** - £6.8m goodwill amortisation (£4.6m), net assets after £1.9m pension deficit (£1.3m); previous yr annualised from 10months, inc £2.5m exceptional admin costs. **Cambrian Automobiles plc** - inc £1.5m flotation costs. **Canon (UK)** - inc £406m profit on sale of fixed assets (£1.1m). **Cappgemini UK plc** - previous yr inc £14.5m exceptional admin costs, net assets after £324m pension deficit (£236m). **Castrol** - staff employed by other group companies. **Cemex UK Operations** - inc £1.7m exceptional admin costs (£10.7m), £192k exceptional distribution costs (£1.1m). **Centrica** - inc £62m from re-measurement of energy contracts costs (£1331m). £639m exceptional costs. **CH & Co** (formerly Charlton House Catering) - previous yr inc £829k VAT refund. **Chapman Freeborn Holdings** - previous yr figures from Chapman Freeman International, then the 'top' company. **Citroen (UK)** - net assets after £23m (£23.8m) pension deficit. **Cognis UK** - inc £1.3m restructuring costs (£410k). **Colas** - net assets after £10.7m pension liability (£9.6m). **Colgate-Palmolive (UK)** - inc £1.1m exceptional cost, £2.6m exceptional interest received from VAT recovery, net assets after £11.2m pension deficit (£15.2m). **Combined Independents (Holdings)** - pre-tax profits after £39.8m other operating income inc promotional contributions from manufacturers (£37m). **Constellation Europe** - £12.5m profit on termination of operations, £6.9m profit on sale of fixed assets. **Cooper Tire & Rubber** - net assets after £42.4m pension liability (£17.8m). **Coopervision Manufacturing** - previous yr inc £31.5m written off investments. **Cordia Healthcare** - reduction in turnover after transfer of business activities, inc £1.2m exceptional costs incurred (£3.1m). **Crest Nicholson Operations** - net assets after £46m pension liability (£13.6m), £94.7m positive re-assessment of land value, work-in-progress (-£137.5m). **Croudace Homes Group** - previous yr inc £20.9million exceptional costs. **CSC Computer Services** - net assets after £209m pension deficit (£86m). **Constantine Group plc** - inc £7.1m impairment losses on property (£1.7m). **Cummins** - net assets after £35.2m pension liability less deferred tax asset (£44m).

DS Smith plc - inc £13.3m exceptional restructuring, impairment costs, £2.4m gain from sale of property (£1.2m). **dsicmm Group** - inc £1.9m exceptional costs (£1.7m), £154k loss on sale of tangible assets (£142k). **Dairy Crest plc** - inc £16.3m income from pension asset, £4.4m from property, £16m impairment of assets. Previous yr inc £24m exceptional operational costs. **De La Rue plc** - inc £7.5m legacy overseas indirect tax issue, re-organisation costs (£8.9m). **Del Monte (UK)** - annualised from 53weeks. **Direct Wines** - annualised from 53weeks. **DS Smith plc** - inc £13.3m impairment of restructuring costs (£50.6m). **DSTI Group** - inc £4.7m exceptional costs (£21.1m).

Eaton Aerospace - inc £4.8m exceptional credit, previous yr £20.8m exceptional cost. **Edwards Group** - inc £22.6m restructuring costs (£17.4m), £16.5m amortisation (£18.8m). **Effem Holdings** - inc £31.8m exceptional costs, previous yr £70m profit after sale of Czech sugar business, net assets after £13.2m pension liability (£32m asset). **Elbrook (Cash & Carry)** - £2.1m written off investments. **Electronic Arts** - previous yr inc £16.6m assets impairment. **Eli Lilly** - previous yr inc £5.2m exceptional gain. **Empresaria Group plc** - previous yr inc £4.8m exceptional admin costs. **Equiniti** - inc £7m exceptional costs (£12.7m), £16.7m amortisation of intangible assets (£15.3m). **Ericsson** - inc £8.4m exceptional gain on disposal of business, net assets after £14.5m

pension liability (£19.6m). **Ericsson Television** (formerly Tandberg Television) - net assets after £6m pension liability (£2.9m). **Esso UK** - net assets after £582m (£180m) pension liability. **Exel UK** - inc £2m loss on disposal of fixed asset investment; majority of staff transferred to DHL Services. **Expro North Sea** - inc £9.3m gain on sale of intangible fixed assets.

Fairfield Energy - inc £8.9m impairment losses. **Family Assurance Friendly Society** - income excludes £174.9m realised gains on investments, net assets after £5.6m pension liability (£3m). **Fat Face World** - previous yr inc £211m impairment of intangible assets. **Fibernet** - inc £6m restructuring costs (£23m), £1.4m loss on business disposal (£6.6m profit); previous yr inc £3m profit on sale of investments. **Fidessa Group plc** - inc £6.1m amortisation of acquisition intangibles (£2.6m). **First Greater Western** - inc £3.7m intangible asset amortisation (£3.7m), £600k restructuring costs (£4m). **Fitness First Group Ltd** - inc £9.5m exceptional items (£16.5m), £34.6m goodwill amortisation (£31.7m), £105m goodwill impairment, £31.3m tangible asset impairment (£17.2m). **Fonterra (Logistics)** - previous yr annualised from 14months; audit paid by parent company. **Furniture Village** - annualised from 53weeks. **Future Electronics** - inc £854k restructuring costs (£1.3m), £1m onerous lease costs (£1.5m).

Gallaher - inc £442m profit on sale of subsidiary (+£10m), net assets after £12m pension liability (£6m asset). **Gannett UK Ltd** - inc £3.3m restructuring costs, net assets after £52.2m pension deficit (£28m). **Gatwick Airport Ltd** - inc £105.3m exceptional pension, interest, and other costs (£8.5m credit), this year's accounts annualised from 15months. **GB Group Holdings** - inc £1m amortisation of goodwill (£1m), £931k exceptional costs. **Gemalto UK** - net assets after £4.4m pension liability (£2.4m). **Genus plc** - inc £2.8m exceptional gain. **Getronics UK** - inc £1.7m 're-alignment of the company's workforce' and termination of lease costs. **GKN Aerospace Services** - turnover increase includes acquisition of Filton facility. **Group 1 Automotive UK** - post balance sheet acquisition of Barons of Hindhead, Barons of Farnborough. **Guardian Digital Communications Holdings** - inc £10.4 exceptional costs, closure of offices/redundancies (£6.3m), £94m fair value losses on interest rate swaps (£174m).

H Young Holdings plc - net assets after £1.6m pension liability (£1.3m). **Hall & Woodhouse** - inc £691k onerous rent provision, net assets after £5.1m pension liability (£3m). **Halliburton Manufacturing & Services Ltd** - £923k written off investments (£41.2m). **Hanson Building Products** - audit paid by another Hanson company. **Hanson Quarry Products Europe Ltd** - inc £1.1m profit on sale of fixed asset (£4.6m), £6m exceptional admin and redundancy costs (£13.6m). **Harris Systems** - previous yr annualised from 53weeks. **Harsco Metals Group** - formerly MultiServ Group, inc £20.8m depreciation (£20.5m), £1m profit on sale of tangible fixed assets. **Havells Sylvania Europe** - inc £786k exceptional expenses (£2m). **Hendy Holdings** - net assets after £5.8m pension deficit (£4.6m). **Hewlett-Packard** - inc £3.8m impairment of investments (£14.4m), £112m profit on sale of operations, net assets after £125m pension liability (£15m asset). **HIFX plc** - previous yr inc £1.2m cost of sales. **Hitachi Capital Vehicle Solutions** - audit paid by other group company. **HM Publishers Holdings** - inc £19.8m depreciation/amortisation costs (£17.6m). **HMV** - inc £5.3m exceptional costs (£1.7m). **Hogg Robinson Group** - inc £2.6m exceptional staff restructuring costs (£6.6m). **Honeywell Control Systems** - inc £63m pension liability (£19.9m). **HSBC Invoice Finance** - audit fee paid by other HSBC company, staff employed by other HSBC company. **HSS Hire Service Group** - inc £2.9m exceptional cost of non-trading stores, redundancy payments. **Hutchinson 3G UK** - previous yr inc £93m exceptional gain from network share agreement.

Icon Live - annualised from 11months. **Ineos Group Holdings** - inc £46.9m exceptional admin costs (£72m), £247m loss on business disposal (+£128m). **Ingenix Pharmaceutical Services (UK)** - inc £4.3m foreign exchange loss (£6.6m gain), £3m income from fixed asset investments. **Inspection Services MIH Ltd** - £12m amortisation of goodwill (£11.1m); accounts converted from \$ to £. **Intec Telecom Systems** - inc £1.4m exceptional cost of sales (£889k), £3.9m exceptional admin expenses (£719k). **Intel Corporation (UK)** - previous yr inc £8.5m impairment of investment. **Interactive Hotel Services** - accounts converted from euros to £, £3.2m restructuring costs. **Interglobal Insurance Company** - employees paid by other group companies. **Interseer plc** - inc £30m impairment of goodwill, £5m amortisation of acquired intangible assets (£5m). **Investment Solutions** - staff costs borne by Alexander Forbes Services. **Ipsen Developments** - subsequent to year-end, trade and net operating assets transferred to its subsidiary Ipsen Bropham. **Iris Software Group** - inc £27.6m goodwill amortisation (£27.2m). **ITW** - inc £4.3m impairment of subsidiary undertakings (£34.2m).

Jacobs Engineering UK - net assets after £88m pension liability (£52m). **John Wiley & Sons** - net assets after £7.6m pension liability (£3.7m). **John Wyeth & Brother** - annualised from 11 months, inc £37m provision for liabilities, net assets after £12.6m pension surplus (£5.6m).

Kamino Logistics Group - inc £393k goodwill amortisation (£393k). **Kellogg Brown & Root Holdings** - inc £19.7m profit on sale of assets and investment. **Kelly Services (UK)** - inc £6.5m cost of branch closures, net assets after £599k pension liability (£252k). **Kemble Water Holdings** - inc £38.9m profit on sale of fixed assets (£15.3m), net assets after £104.7m pension liability (£44.3m). **Kenwood** - net assets after £3.8m pension liability (£2.8m). **Kerry Foods** - inc £2.7m plant closure costs. **Kidde Products** - previous yr inc £10.3m pension fund top-up payment. **Kimberly-Clark Europe** - previous yr inc £8.7m exceptional restructuring costs. **Kingston Technology Europe** - inc £15.3million positive change in stocks of finished goods (-£17.6m).

Lactalis Nestle Chilled Dairy Company - inc £1.4m goodwill amortisation (£1.4m). **Leasedrive Holdings (UK)** - previous yr pre-tax profit prior to £6m income from shares in group undertakings. **Lenovo Technology (UK)** - inc £2.4m costs of redundancies/onerous contracts. **Linde Material Handling (UK)** - inc £27m restructuring costs, £1.9m loss on disposal of fixed assets. **Logica plc** - inc £117.5m exceptional costs (£92.3m). **Logicalis Group** - previous yr inc £13.3m impairment of goodwill. **Lyons Seafoods** - net assets after £2m pension liability (£1.9m).

Mabey Holdings - inc £15.7m exceptional cost of sales, £11.7m exceptional income, £25.6m exceptional admin costs (£4.5m), £4.5m group re-organisation costs, £8m curtailment gain from pension scheme. **Macquarie UK Broadcast Holdings** - inc £2.8m exceptional costs (£28.2m), £64.9m provision for liabilities (£57m), net assets after £8.9m pension liability (£7.2m). **Mansell Construction Services** - inc £5.2m Office of Fair Trading fine, net assets after £26.6m pension deficit (£12.6m). **Marine & General Mutual Life Assurance** - inc £140.8m unrealised gains on investments (£203m loss). **Mattel UK** - inc £4.6m release of provisions. **McLaren Group** - inc £38.1m profit on sale of McLaren Automotive. **MCM Select Foods** - inc £1.7m provisions for impairment of loans to group companies (£5m), £8m impairment of investments. **The Morgan Crucible Company plc** - inc £134m restructuring and anti-trust litigation costs (£11.4m), £2m gain on property disposal (£800k), £16.3m amortisation of intangible assets (3.2m). **Micro Focus International plc** - accounts converted from \$ to £. **Microsoft** - annualised from 53weeks. **MMA Insurance plc** - net assets after £2m

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pension liability. **Mondi plc** - accounts converted from euros to £, £114m exceptional personnel, operating costs, impairments (£320m). **Mott McDonald Group** - net assets after £72.2m pension liability (£63.2m). **Mouchel Group** - inc £45m exceptional costs and asset impairment (£53.6m), previous yr inc £3.8m profit on sale of property.

NACCO Materials Handling Group - inc £2.7m re-organisation costs, net assets after £17.2m pension liability (£11m). **Nampal Holdings (UK)** - inc £4.8m restructuring costs (£11.7m). **National Car Parks** - inc £4.4m loss on disposal of fixed assets after loss of Heathrow Airport contract. **NATS Holdings** - inc £21.2m relocation/redundancy costs from closure of West Drayton and Manchester facilities, £6.3m exceptional operating charges (£26m), previous yr inc £43.5 profit on sale of non-current asset. **Nature's Way Foods Investment Company** - inc £5.3m group restructuring costs; previous ultimate company going through members' voluntary liquidation involving write-off of inter-company debt. **NDS Group** - \$ converted to £, inc £68m 'take private' transaction cost. **Nestle UK** - inc £6.2m factory re-organisation costs (£2.2m), net assets after £2.6m pension liability (£2.1m). **New Esporta Holding** - inc £89.6m exceptional income from 'forgiveness' of inter-company loans, £4.8m exceptional admin costs (£16m). **Nextpharma Technologies Holdings** - accounts converted from euros, net assets after £6.3m pension deficit (£4.2m), exceptional £1.8m cost of explosion at Braine L'Alleud production facility. **NSK Europe** - inc £15.4m re-organisation provision, transfer of pension deficit from associated undertaking (£11.3m impairment of assets), accounts converted euros to £. **Nuffield Health** - inc £45.2m exceptional cost of sales. **Nutricia Ltd** - net assets after £2.7m pension liability (£4.5m).

Ocean Trawlers Europe - previous yr annualised from 8months. **Officeteam Group** - net assets after £2.3m pension liability (£1.4m). **Oki Europe** - net assets after £8.5m pension liability (£6m). **ON Semiconductor** - accounts converted from \$ to £, inc £15.7million impairment of investments. **Oracle Corporation UK** - inc £6.5m restructuring costs (£17.7m). **Ordnance Survey** - inc £18.4m exceptional costs (£5.3m). **OW Bunkers (UK)** - previous yr inc £700k bad debt expense.

Pace Fuelcare - turnover inc acquisition of BP terminal at Cowes, previous yr audit paid by parent undertaking. **PAIG investments** - inc £34m exceptional operational costs (£55.6m). **Pall Europe** - net assets after £19.8m pension deficit (£8.4m). **Palmer & Harvey (Holdings) plc** - inc +£9m goodwill amortisation (+£9m), net assets after £10.8m pension liability (£1.4m). **PETCO Trading (UK)** - first yr of operation in UK so no comparative figures. **PGS Exploration** - accounts converted from \$ to £. **Philips Electronics UK** - inc £29.6m exceptional income. **Photo-Me International** - inc £3.7m exceptional cost of sales (£6.7m). **Polimeri Europa UK** - inc £4.6m exceptional cost of mothballing styrene plant. **Prysmian Cables & Systems** - inc £1.8m restructuring costs (£2.7m). **Procter & Gamble Product Supply (UK)** - inc £13.4m exceptional non-operating income; previous yr inc £15m exceptional cost of sales. **Procter & Gamble Technical Centres** - net assets after £56.2m pension liability (£44.7m).

QA-IQ Holdings - inc £761k impairment of goodwill/redundancy costs (£18.6m). **QuinetiQ Group plc** - inc £90.8m assets amortisation/impairment.

R Twining & Co - annualised from 53weeks; inc £16m re-organisation of manufacturing costs. **Radian Group** - net assets after £8.8m pension liability (£5.3m). **Raymarine UK** - inc £1.8m exceptional costs, mainly relating to move to new headquarters. **RCL (UK)** - accounts converted from \$ to £. **RD Card Holdings** - inc £15.5m exceptional amortisation/depreciation (£9.8m). **RE Bath Travel Service** - net assets after £380k pension liability (£389k). **Reed Business Information** - inc £31m write-down on investments, £34.6m interest received as dividend. **RNLI (Trading)** - charitable donations made to the RNLI itself. **Robert Dyas Holdings** - inc £2.3m exceptional impairment, restructuring costs (£12.7m). **Robinson Webster (Holdings)** - annualised from 53weeks. **Rockwell Collins UK** - net assets after £3.9m pension liability (£5.4m). **Ryder** - net assets after £2.3m pension

asset; previous yr inc £5.9m exceptional costs.

Saipem UK - inc £20.4m profit on sale of company's offshore equipment. **Samsung Electronics (UK)** - net assets after £6.1m pension liability (£1m). **Sanofi Pasteur MSD** - net assets after £654k pension surplus (£1.2m deficit). **Sanofi Synthelabo** - net assets after £23.8m pension liability (£16m). **Santander Consumer (UK)** - inc assets of GE Money, acquired from Banco Santander. **Schindler** - net assets after £14.8m pension liability (£5.7m). **Scotia Gas Networks** - inc £430.8m provision for liabilities (£436.7m), net assets after £107.6m pension liability (£36.5m). **Scott Wilson Ltd** - previous yr annualised from 53weeks. **Scottish Widows Unit Trust Managers** - staff employed by Scottish Widows Services. **SDL** - £5.8m amortisation of intangible assets (£5.7m). **Search Consulting Group plc** - inc £1m amortisation of goodwill (£1m), £132k exceptional costs (£650k). **Securitas Security Services** - inc £264k pension deficit. **Seiko UK** - inc £2.2m redundancy costs. **Selecta UK** - previous yr inc £9.1m exceptional admin costs. **Serco Group plc** - inc £17.6m amortisation of intangibles after acquisition. **Sigma-Aldrich Chemical** - inc £7.8m restructuring costs, net assets after £1.1m pension liability (£1.1m). **Simplyhealth Group** - inc £4.7m amortisation and £1.7m impairment of goodwill. **Sita Holdings** - inc £69.9m profit on sale of investments, net assets after £13.9 pension liability (£6m). **SMR Automotive Mirrors** - annualised from 15months. **Snows Motor Group** - inc £207k exceptional admin costs, £471k loss on revaluation of freehold property. **Southern Co-operatives** - annualised from 53 weeks, inc £742m exceptional operating costs. **Southern Water Services** - £1.4m profit on sale of fixed assets (£7.6m), net assets after £65.9m pension deficit (£83.3m). **SSE Generation** - inc £103m income from fixed asset investments (£109m), £2.4m loss on sale of fixed assets. **SSP Group** - previous yr inc £420m goodwill amortisation and impairment, £36.5m exceptional cost of sales. **Stonegate Farmers** - net assets after £936k pension liability (£272k). **Subsea 7** - employees re-charged from Subsea 7 UK Service Company. **Syngenta Ltd** - inc £8m integration, impairment costs (£18m).

Talaris Topco - inc £4m exceptional costs (£1.2m); previous yr annualised from 7months. **TDL Infomedia** - inc £81.3m assets amortisation (£25.2m). **Thales UK** - inc £14.9m written off investments (£4.2m). **The Body Shop International** - annualised from 53weeks; inc £11m restructuring costs. **The Book People Group** - inc £397k exceptional bank charges. **The Caravan Club** - net assets after £11m pension liability (£8.7m). **The Garden Centre Group Trading** - staff employed by another group company. **The Innovation Group plc** - inc £8.5m exceptional admin/restructuring costs (£2.6m). **The Nuance Group** - previous yr inc £1.1m cost of cessation of Irish Ferries business. **The Rank Group plc** - inc £2.8m gain on exceptional items, inc VAT refund (-£69.4m, mostly loss on transfer of defined pension asset). **The Sunlight Service Group** - inc £3.3m provision for liabilities (£5.5m), net assets after (£9.5m pension liability (£7.1m); parent company Davis Service Group plc now called Berendsen plc. **Tokyo Electron Europe** - accounts converted from euros. **Toshiba Information Systems (UK)** - net assets after £25.7m pension liability (£16.8m). **Towers Watson Ltd** - previously Watson Wyatt, net assets after £9m pension deficit (£18.7m). **Toyota Material Handling UK** - net assets after £16.1m pension deficit (£3.1m). **Travelport International** - inc acquisition of Travelport Services UK. **Trifast plc** - inc £3.4m restructuring costs (£3.7m). **Tropicana UK** - turnover reflects transfer of trade/assets to fellow PepsiCo companies; staff employed by other PepsiCo company. **TT Electronics** - inc £14.2m restructuring costs (£3.8m), £3.8m impairment of goodwill. **Tyco Electronics UK** - inc £22.8m restructuring costs, net assets after £97.9m pension liability (£36.5m).

UCB Pharma - operating profit after £45.3m exceptional income after sale of Equasym, Rainbow lines.

Unilever plc - inc £5.2m exceptional costs (£14.4m income), £60m income from investments in subsidiaries. **UTI (UK) Holdings** - net assets after £747k pension liability (£933k).

Varian Medical Systems (UK) - net assets after £5.5m pension deficit (£2.7m). **Verizon UK** - inc £328m written off investments, £402m income from shares in group undertakings. **Vestey Group** - inc £1.1m loss on disposal of subsidiary, net assets after £2.6m pension deficit (£2.3m); previous yr inc £1.4m profit on property disposal. **Virgin Atlantic** - inc £35.8m other operating income such as compensation payments from contractual obligations and exchange rate gains. **Vodafone** - inc £2100m (£5900m) impairment costs.

Waitrose - inc £7.4m profit on sale of property; £1664 average bonus payments per employee. **Watson Petroleum** - inc £463k profit on fixed assets sale (£1.1m). **Wartsila UK** - net assets after £3.7m pension liability (464k). **Wella UK** - net assets after £6.1m pension liability. **Westminster Dredging Company** - annualised from 53weeks. **Wincanton plc** - inc £11.2m amortisation of acquired intangibles (£9m). £20.5m exceptional restructuring costs (£23.1m). **Wolseley** - inc £1177m amortisation, impairment of acquired assets (£1338m).

Xafinity Holdings - £5m staff bonus (£2.2m), previous yr £1.9m integration with Hazell Carr cost. **Xyratex Technology** - inc £2.6m restructuring costs, accounts converted from \$ to £.

Yattenden Investment Trust plc - inc £4.3m exceptional costs (£7.8m); previous yr inc £2m profit on sale of investment property. **Yell plc** - previous yr inc £1272m impairment of goodwill. **Yoplat UK** - inc £5.9m exceptional costs; previous yr inc £684m pension asset.

Zurich Assurance - staff employed by Zurich Employment Services Ltd.

FAILURE TO FILE ACCOUNTS ON TIME

It has not been possible to include the following companies whose accounts were officially listed as overdue by Companies House on Friday 18th February 2011.

Alfa Laval Ltd
Computer Associates UK
ITT Industries
Lornamead Acquisitions Ltd
Park Garage Group plc

NOT APPEARING BECAUSE.....

Abacus Electronics Holdings, Newbury - relocated to Stevenage.

Advantage Technical Resourcing, Basingstoke (formerly TechnicalAid Corporation UK) - last accounts filed 27/9/2009.

Antler Homes plc, Chessington - turnover dropped to £59m.

Automobile Association Developments, Basingstoke - turnover drops to £21m after road services and publishing transferred to other companies.

Balfour Beatty Ground Engineering, Basingstoke - turnover dropped from £105m to £65.7m.

Beam Global Distribution (UK) - turnover dropped from £79m to £25m after trade transferred to other group companies.

CDI-AndersElite, Southampton - turnover dropped from £111m to £66m.

Cochlear Europe, Addlestone - last accounts filed 19/10/2009.

Dangate Investments, Godalming - subsequent sale of Barons of Hindhead, Barons of Farnborough to Group 1 Automotive UK.

Euphony Holdings, Basingstoke - administration, december 2009; sold by pre-pack to Euphony Telecommunications.

FG Barnes & Sons, Guildford - turnover dropped from £99m to £61m.

GE Medical Systems, Slough - relocated to Hatfield.

Greenshields JCB, Farnham - turnover

dropped from £76.7m to £44m.

Gurit (UK), Isle of Wight - turnover dropped from £77m to £64m.

Herman Miller, Chippenham - last accounts filed 22/9/2009.

Johnson & Johnson, Maidenhead - turnover dropped from £73m to £59m.

JVM Equipment, Pulborough - turnover dropped from £176.6m to £40.7m.

Koch Media, Basingstoke - previous yr turnover £137m, current accounts only for six-month period.

Korea Captain Company Ltd, Tolworth - relocated to London.

Lonza Group UK, Slough - turnover dropped from £75m to £67m.

Mandarin Ltd, Bournemouth - McCarthy & Stone retirement business, new group unaudited turnover £225.8m for 2009 based on the operating business.

Manitow UK, Verwood - turnover dropped from £76m to £51m.

Monier, Crawley - turnover dropped from £81m to £66m.

National Semiconductor (UK), Swindon - headquarters Greenock.

Nestor Healthcare Group plc, Egham - now at Hatfield.

Panasonic Europe, Bracknell - turnover dropped from £74m to £68m.

Paratus AMC Ltd, Bracknell - formerly GMAC-REC Holdings, turnover dropped from £271.4m to £42.7m.

Petrofac Engineering, Woking - turnover dropped from £90m to £36m.

Regus Group plc, Weybridge - head office relocated to Luxembourg, registered office to Jersey.

Sara Lee Household & Bodycare, Slough - could have included, but after filing accounts on 10/3/10, the majority of the company's business was acquired by Unilever plc and by Procter & Gamble.

SAS Holdings, Reading - turnover dropped from £76m to £68m.

SEGRO plc, Slough - head office now London.

Sun Microsystems, Camberley - acquired by Oracle Corporation.

TCG Acquisitions, Swindon - in administration.

The Agricultural Mortgage Corporation, Andover - turnover dropped from £97.3m to £64.2m.

THQ (UK) - turnover dropped from £72m to £65m.

Tudor Capital (UK) - turnover dropped from £111m to £44.5m.

Vestel UK, Windsor - relocated to Burnham.

Vostochynaya Technica UK, Maidenhead - £130m turnover but now part of Barloworld Holdings.

VT Group plc, Southampton - acquired by Babcock International Group plc.

Western Digital (UK), Leatherhead - last accounts filed 6/11/09.

Zebra Technologies Europe, Reading - relocated to Bourne End.

POLITICAL DONATIONS

Wates Group - £500, Conservative Party.