

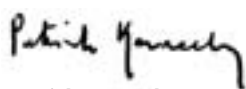
# Consolidated Statement of Financial Position

As at 31 December 2010

	Note	31 December 2010 €'000	31 December 2009 Restated €'000
<b>Assets</b>			
Property, plant and equipment	12	77,798	76,727
Intangible assets	13	51,510	45,450
Goodwill	14	76,967	63,511
Financial assets	15	9,735	1,581
Deferred tax assets	22	2,591	1,291
<b>Total non current assets</b>		<b>218,601</b>	188,560
Trade and other receivables	17	15,574	16,120
Financial assets – restricted cash	18	21,081	9,025
Cash and cash equivalents	18	139,581	80,576
<b>Total current assets</b>		<b>176,236</b>	105,721
<b>Total assets</b>		<b>394,837</b>	294,281
<b>Equity</b>			
Issued share capital		4,995	4,977
Share premium		20,876	18,009
Treasury shares		(34,177)	(34,177)
Shares held by long term incentive plan trust		(33,890)	(31,858)
Other reserves		33,699	16,435
Retained earnings		236,936	184,177
<b>Total equity – attributable to equity holders of the Company</b>		<b>228,439</b>	157,563
Non-controlling interest		15,798	8,947
<b>Total equity</b>		<b>244,237</b>	166,510
<b>Liabilities</b>			
Trade and other payables	23	115,336	90,553
Derivative financial liabilities	23	8,586	5,448
Provisions	24	278	1,272
Borrowings	25	1,885	5,023
Current tax payable		6,862	2,497
<b>Total current liabilities</b>		<b>132,947</b>	104,793
Trade and other payables	23	7,354	3,003
Derivative financial liabilities	23	16	154
Provisions	24	1,876	1,611
Borrowings	25	2,633	11,498
Deferred tax liabilities	22	5,774	6,712
<b>Total non current liabilities</b>		<b>17,653</b>	22,978
<b>Total liabilities</b>		<b>150,600</b>	127,771
<b>Total equity and liabilities</b>		<b>394,837</b>	294,281

Notes 1 to 35 on pages 70 to 128 form an integral part of these consolidated financial statements.

On behalf of the Board

  
Patrick Kennedy

  
Jack Massey

4 March 2011