

Company profit and loss account

For the year ended 31 December 2015

	Notes	2015 £m	2014 £m
Turnover		–	–
Operating income		10.6	9.9
Operating profit		10.6	9.9
Interest receivable and similar income	33	1.2	2.4
Interest payable and similar charges	34	(146.1)	(94.2)
Revaluation of financial instruments		(4.0)	14.5
Loss on ordinary activities before taxation		(138.3)	(67.4)
Taxation on profit on ordinary activities	35	–	–
Loss for the year		(138.3)	(67.4)

Note

The accompanying notes form an integral part of this profit and loss account.

All results are derived from continuing activities.

Company statement of comprehensive income

	2015 £m	2014 £m
Loss for the year	(138.3)	(67.4)
Exchange adjustments of foreign currency net investments	–	(10.0)
Total comprehensive loss for the year	(138.3)	(77.4)

Note

The accompanying notes form an integral part of this statement of comprehensive income.