

Consolidated statement of comprehensive income

for the 52 weeks ended 27 November 2011

	52 weeks ended 27 November 2011 £'000	52 weeks ended 28 November 2010 £'000
Loss for the period attributable to the owners of the parent	(503)	(7,211)
Other comprehensive income/(expense):		
Cash flow hedges		
— Gains arising on forward foreign exchange contracts	568	818
— Gains transferred to property, plant and equipment	(1,232)	(92)
— Losses arising on interest rate swaps	(52)	—
Foreign exchange loss on translation of foreign subsidiary	(1)	—
Other comprehensive (expense)/income for the period, net of tax	(717)	726
Total comprehensive expense for the period attributable to the owners of the parent	(1,220)	(6,485)