

Statements of Changes in Equity

For the 52 week period ended 25 February 2017

Group	Notes	Called up share capital £'000	Share premium £'000	Retained Earnings £'000	Total Equity £'000
As at 28 February 2015		74,000	5,612	16,470	96,082
Profit for period		-	-	7,916	7,916
Total comprehensive income for the period		-	-	7,916	7,916
Capital reduction	20	(72,705)	(5,612)	78,317	-
Dividends paid		-	-	(48,629)	(48,629)
As at 27 February 2016		1,295	-	54,074	55,369
Profit for period		-	-	8,599	8,599
Total comprehensive income for the period		-	-	8,599	8,599
Deferred tax adjustment		-	-	4	4
Share based payments charge		-	-	126	126
Dividends paid		-	-	(2,720)	(2,720)
As at 25 February 2017		1,295	-	60,083	61,378

Company	Notes	Called up share capital £'000	Group reconstruction reserve £'000	Share premium £'000	Retained Earnings £'000	Total Equity £'000
As at 28 February 2015		74,000	(9,276)	5,612	12,738	83,074
Profit for the period		-	-	-	16,621	16,621
Total comprehensive income for the period		-	-	-	16,621	16,621
Capital reduction	20	(72,705)	-	(5,612)	78,317	-
Dividends paid		-	-	-	(48,629)	(48,629)
As at 27 February 2016		1,295	(9,276)	-	59,047	51,066
Profit for the period		-	-	-	10,613	10,613
Total comprehensive income for the period		-	-	-	10,613	10,613
Deferred tax adjustment		-	-	-	4	4
Share based payments charge		-	-	-	126	126
Dividends paid		-	-	-	(2,720)	(2,720)
As at 25 February 2017		1,295	(9,276)	-	67,070	59,089