

Notes to the consolidated financial statements

Continued

3 Segmental analysis

As described in note 2, the Group has adopted IFRS 8 Operating Segments with effect from 1 January 2009. The Group continues to be managed as four geographical divisions and has only one major product or service: specialist ground engineering services. This is reflected in the Group's management structure and in the segment information reviewed by the Chief Operating Decision Maker. The adoption of IFRS 8 has not resulted in changes to the composition of the operating segments or the definition of segment measures previously reported. Where there is disclosure of additional measures, comparative information is also shown.

	2009 Revenue £m	2009 Operating profit £m	2008 Revenue £m	2008 Operating profit £m
UK	57.6	0.5	85.2	2.7
US	467.0	32.2	532.1	52.1
CEMEA ¹	386.4	33.6	442.2	49.9
Australia	126.9	16.6	137.1	19.4
	1,037.9	82.9	1,196.6	124.1
Central items and eliminations	–	(5.6)	–	(4.7)
Continuing operations	1,037.9	77.3	1,196.6	119.4

	2009 Segment assets £m	2009 Segment liabilities £m	2009 Capital employed £m	2009 Capital additions £m	2009 Depreciation and amortisation £m	2009 Tangible and intangible assets £m
UK	38.3	(17.6)	20.7	0.4	1.8	23.5
US	290.7	(85.8)	204.9	7.6	13.3	154.8
CEMEA ¹	330.3	(144.5)	185.8	58.5	16.3	162.7
Australia	69.7	(25.6)	44.1	7.8	4.5	42.3
	729.0	(273.5)	455.5	74.3	35.9	383.3
Central items and eliminations ²	53.8	(186.0)	(132.2)	–	–	0.2
	782.8	(459.5)	323.3	74.3	35.9	383.5

	2008 Segment assets £m	2008 Segment liabilities £m	2008 Capital employed £m	2008 Capital additions £m	2008 Depreciation and amortisation £m	2008 Tangible and intangible assets £m
UK	47.2	(24.0)	23.2	4.2	1.6	25.5
US	367.4	(116.8)	250.6	23.9	9.8	176.6
CEMEA ¹	315.5	(172.1)	143.4	43.2	10.2	131.5
Australia	58.5	(25.6)	32.9	8.9	3.3	32.7
	788.6	(338.5)	450.1	80.2	24.9	366.3
Central items and eliminations ²	64.3	(211.8)	(147.5)	–	–	0.2
	852.9	(550.3)	302.6	80.2	24.9	366.5

¹ Continental Europe, Middle East and Asia.

² Central items includes net debt and tax balances.