

Balance Sheet of GKN plc

At 31 December 2007



	Notes	2007 £m	2006 £m
Fixed assets			
Investment in subsidiaries at cost	2	3,565	3,559
Current assets			
Amounts due from subsidiaries		63	50
Current liabilities			
Amounts owed to subsidiaries		(2,709)	(2,772)
		(2,709)	(2,772)
Net current liabilities		(2,646)	(2,722)
Total assets less current liabilities		919	837
Net assets		919	837
Capital and reserves			
Called up share capital	4	372	371
Share premium account	4	29	25
Profit and loss account	1,3	518	441
		919	837

The financial statements on pages 116 to 117 were approved by the Board of Directors and authorised for issue on 27 February 2008. They were signed on its behalf by:

Roy Brown, Sir Kevin Smith, Bill Seeger, Directors