

Company statement of financial position

At 31 December 2016

	Note	2016 £m	2015 £m
Fixed assets			
Intangible fixed assets	2	18.7	14.1
Tangible fixed assets	3	0.2	0.3
Investments	4	390.9	395.0
Receivables	5	5.1	3.5
		414.9	412.9
Current assets			
Receivables	5	5.6	10.8
Current liabilities			
Payables	6	(7.6)	(7.2)
Net current (liabilities)/assets		(2.0)	3.6
Total assets less current liabilities		412.9	416.5
Payables: Amounts falling due after more than one year	6	–	(17.2)
Retirement benefit obligations	11	(3.6)	(2.7)
Net assets		409.3	396.6
Capital and reserves			
Called-up share capital	8	33.1	33.1
Share premium account		177.1	177.1
Other reserves		125.0	124.2
Profit and loss account		74.1	62.2
Shareholders' funds		409.3	396.6

The financial statements of Bodycote plc, registered number 519057, were approved by the Board of Directors and authorised for issue on 28 February 2017.

They were signed on its behalf by:

S.C. Harris
Director

D. Yates
Director