

1. Arriva plc profit and loss account

Arriva plc has not presented its own profit and loss account as permitted by Section 230 of the Companies Act 1985. The profit for the financial year dealt with in the accounts of Arriva plc is £423.0 million (2006: loss £1.1 million).

Company employee information is disclosed within the central component in note 4 to the group financial statements. Details of directors' remuneration are disclosed in the Directors' Remuneration Report on pages 49 to 55.

2. Tangible fixed assets

	Freehold land & buildings £m	Plant, company vehicles, fixtures & fittings £m	Total £m
Cost or valuation			
At 1 January 2007	9.3	1.5	10.8
Additions	-	0.2	0.2
Disposals	-	(0.1)	(0.1)
At 31 December 2007	9.3	1.6	10.9
Comprising:			
Cost	8.5	1.6	10.1
Valuation 1997	0.8	-	0.8
	9.3	1.6	10.9
Accumulated depreciation			
At 1 January 2007	1.6	1.0	2.6
Charge for the year	0.2	0.3	0.5
Disposals	-	(0.1)	(0.1)
At 31 December 2007	1.8	1.2	3.0
Net book amounts			
At 31 December 2007	7.5	0.4	7.9
At 31 December 2006	7.7	0.5	8.2

3. Investments

	Shares in subsidiaries at cost £m	Impairment £m	Shares in subsidiaries net book amount £m
Fixed asset investments			
At 1 January 2007	741.6	(14.7)	726.9
Additions	129.3	-	129.3
Disposals	(245.0)	-	(245.0)
At 31 December 2007	625.9	(14.7)	611.2

Particulars of fixed asset investments are detailed in note 29 to the group financial statements.