

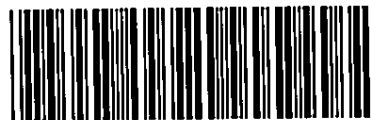
Booker Group plc

Unaudited Interim Accounts

26 February 2010

Registered number 05145685

WEDNESDAY



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COMPANIES HOUSE

Booker Group plc

Profit and Loss Account

For the 48 weeks ended 26 February 2010

	48 weeks ended 26 February 2010 £m	52 weeks ended 27 March 2009 £m
Operating profit	-	-
Dividends received	20 0	17 0
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Profit on ordinary activities before taxation	20 0	17 0
Tax on profit on ordinary activities	-	-
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Profit for the period	20.0	17 0
	=====	=====

The company had no recognised gains or losses other than those included in the profit and loss account

Booker Group plc

Balance Sheet

At 26 February 2010

	Note	26 February 2010 £m	27 March 2009 £m
Fixed assets			
Investments		22.8	21.4
Debtors		71.6	51.6
Creditors due within one year		(22.3)	(8.8)
Net current assets		72.1	42.8
Net assets		72.1	64.2
Capital and reserves			
Called up share capital	2	14.9	14.9
Share premium	2	30.9	30.8
Share option reserve	2	3.0	1.6
Profit and loss account	2	23.3	16.9
Shareholders' funds		72.1	64.2

These financial statements were approved by the Board on 3 March 2010 and were signed on its behalf by



Jonathan Prentis
Director

Booker Group plc
Company number 05145685

Booker Group plc

Notes

1. Interim accounts

These accounts have been prepared for the purposes of section 836 and are in accordance with the requirements of section 838 of the Companies Act 2006

These accounts represent those of the parent company only and do not consolidate its subsidiaries

2. Capital and reserves	Share capital £m	Share premium account £m	Share option reserve £m	Profit and loss account £m	Total £m
At 27 March 2009	14.9	30.8	1.6	16.9	64.2
Retained profit for the period	-	-	-	20.0	20.0
Dividend	-	-	-	(13.6)	(13.6)
Capital contribution	-	-	1.4	-	1.4
Shares issued	-	0.1	-	-	0.1
At 26 February 2010	14.9	30.9	3.0	23.3	72.1