

**5 TANGIBLE FIXED ASSETS**

	Freehold land and buildings £m	Plant, machinery and equipment £m	Total £m
<b>Cost</b>			
At 1 January 2006	2	7	9
Additions	–	1	1
<b>At 31 December 2006</b>	<b>2</b>	<b>8</b>	<b>10</b>
<b>Depreciation</b>			
At 1 January 2006	1	6	7
Provided during the year	–	1	1
<b>At 31 December 2006</b>	<b>1</b>	<b>7</b>	<b>8</b>
<b>Net book value</b>			
<b>At 31 December 2006</b>	<b>1</b>	<b>1</b>	<b>2</b>
At 31 December 2005	1	1	2

**6 FIXED ASSET INVESTMENTS**

	Subsidiary undertakings			Total £m
	Investment £m	Loans to investments £m	Other £m	
At 1 January 2005	2,637	577	2	3,216
Additions	173	175	–	348
Capitalisation of loan due from subsidiary undertakings	69	(69)	–	–
Distribution and loan repayments	(392)	(187)	–	(579)
Disposals	–	–	(1)	(1)
Impairment loss reversed	40	15	–	55
Exchange differences	42	(15)	–	27
At 31 December 2005	2,569	496	1	3,066
Additions	514	1,426	–	1,940
Capitalisation of loan due from subsidiary undertakings	52	(52)	–	–
Distribution and loan repayments	–	(323)	–	(323)
Disposals	(974)	–	–	(974)
Impairment loss charged	(70)	–	–	(70)
Impairment loss reversed	311	45	–	356
Exchange differences	–	(15)	–	(15)
<b>At 31 December 2006</b>	<b>2,402</b>	<b>1,577</b>	<b>1</b>	<b>3,980</b>

Details of the principal subsidiary undertakings, associates and joint ventures are provided in notes 39 and 40 of the Group accounts.

**7 DEBTORS**

	31 December 2006 £m	31 December 2005 £m
Amounts falling due within one year:		
Due from subsidiary undertakings	135	275
Other debtors	11	25
Corporation tax	30	38
Prepayments and accrued income	5	5
<b>Total amounts falling due within one year</b>	<b>181</b>	<b>343</b>