UK GAAP Limited - Year ended 31 December 2011

18 Provisions for liabilities

1 January 2011

Charged to the profit and loss account   
Utilised during the year

31 December *2011*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **Deferred** |  |
| Pending | Reorganisation | Environmental | **tax** |  |
| litigation | provision | provision | **provision** | Total |
| *£'000* | *£'000* | *£'000* | ***£'000*** | *£'000* |
|  |  |  | **48** | 48 |
| 15 | 153 | 72 | **22** | 262 |
|  | (42) | (34) |  | (76) |
| 15 | 111 | 38 | **70** | 234 |

|  |  |  |
| --- | --- | --- |
|  | **2011** | **2010** |
| **Provision for deferred tax** | **£'000** | **£'000** |
| **Accelerated capital allowances** | **65** | **40** |
| **Other timing differences** | **5** | **8** |
| Total provision for deferred tax | **70** | 48 |
| 1 January | **48** | 21 |
| Deferred tax charged in profit and loss account (note 8) | **22** | 27 |
| 31 December | **70** | 48 |
|  | 2011 | 2010 |