

Group profit and loss account

for the year ended 31 December 2007

| | Notes | 2007 £000 | 2006 £000 |
|--|-------|--------------|--------------|
| Turnover | | | |
| Continuing operations | | | |
| Ongoing operations | | 189,640 | 184,087 |
| Acquisitions | | 1,963 | - |
| Discontinued operations | | 2,180 | 6,953 |
| Group turnover | 2 | 193,783 | 191,040 |
| Operating profit | | | |
| Continuing operations | | | |
| Ongoing operations | | 29,833 | 28,804 |
| Acquisitions | | 345 | - |
| Discontinued operations | | 273 | 647 |
| Operating profit before amortisation and exceptional items | | 30,451 | 29,451 |
| Amortisation of goodwill and other intangible assets | | (8,560) | (8,609) |
| Impairment of intangible assets | 4 | (30,000) | - |
| Restructuring costs | 4 | (932) | (1,321) |
| Group operating (loss)/profit | 2,3 | (9,041) | 19,521 |
| Ongoing operations | | (9,544) | 18,874 |
| Acquisitions | | 230 | - |
| Discontinued operations | | 273 | 647 |
| Share of operating results in associate | | (315) | (291) |
| Total operating (loss)/profit: Group and share of associate | | (9,356) | 19,230 |
| Profit on disposal of discontinued operations | 4 | 3,757 | - |
| Profit on disposal of fixed assets | 4 | - | 548 |
| Income from investments | 6 | 102 | 158 |
| Interest payable | 7 | (3,022) | (3,409) |
| Other finance credit/(charges) | 33 | 405 | (101) |
| (Loss)/profit from ordinary activities before taxation | | (8,114) | 16,426 |
| Tax on (loss)/profit from ordinary activities | 8 | 2,055 | 8,720 |
| (Loss)/profit from ordinary activities after taxation | | (10,169) | 7,706 |
| (Loss)/earnings per share – Basic | 11 | (72.4p) | 54.5p |
| Continuing operations | 11 | (91.5p) | 54.5p |
| Diluted | 11 | (71.2p) | 53.6p |
| Adjusted | 11 | 140.0p | 133.1p |