

Group profit and loss account

for the year ended 31 December 2006

	Notes	2006 £000	2005 £000
Turnover			
Ongoing operations		186,231	194,128
Acquisitions		4,809	-
Group turnover	2	191,040	194,128
Operating profit			
Ongoing operations		28,945	31,594
Acquisitions		506	-
Operating profit before amortisation and exceptional items		29,451	31,594
Amortisation of goodwill and other intangible assets		(8,609)	(2,638)
Exceptional items	4	(1,321)	(2,402)
Group operating profit	2,3	19,521	26,554
Ongoing operations		19,263	26,554
Acquisitions		258	-
Share of operating results in associate		(291)	(347)
Total operating profit: Group and share of associate		19,230	26,207
Profit on disposal of fixed assets	4	548	-
Other income from investments	6	158	231
Interest payable	7	(3,409)	(3,690)
Other finance charges	33	(101)	(357)
Profit from continuing operations before taxation		16,426	22,391
Tax on profit from continuing operations	8	8,720	5,755
Profit from continuing operations after taxation		7,706	16,636
Earnings per share – Basic and continuing	11	54.5p	117.6p
Diluted	11	53.6p	115.4p
Adjusted	11	133.1p	147.6p