

	GROUP Year ending 31-Dec-04 GBP	GROUP Year ending 31-Dec-05 GBP	GROUP Year ending 31-Dec-06 GBP	GROUP Year ending 31-Dec-07 GBP	GROUP Year ending 31-Dec-08 GBP
Revenue	441,765	3,654,799	6,496,088	5,946,048	5,601,225
Cost of sales	-220,104	-2,428,594	-4,949,827	-3,894,563	-3,562,786
Gross Profit	221,661	1,226,205	1,546,261	2,051,485	2,038,439
Administrative expenses	-170,291	-858,220	-1,137,045	-1,445,118	-1,842,601
Operating profit	51,370	367,985	409,216	606,367	195,838
Investment income	0	245	8		
Finance costs	-5,086	-8,397	-62,434		-140,410
	0	0	0	57	414
Net finance income/ costs	-5,086	-8,152	-62,426	-67,316	-139,996
Profit before tax	46,284	359,833	346,790	539,051	55,842
Income tax (expense)/credit	25,270	73,426	-4,872	112,591	527,370
Profit for the year	71,554	433,259	341,918	651,642	583,212
Earnings per share	GBP0.010	GBP0.058	GBP0.046	GBP0.087	GBP0.078

Balance Sheet

	GROUP As at 31-Dec-04 GBP	GROUP As at 31-Dec-05 GBP	GROUP As at 31-Dec-06 GBP	GROUP As at 31-Dec-07 GBP	GROUP As at 31-Dec-08 GBP
Assets					
Intangible assets	30,517	23,431	17,578	1,477,453	1,661,500
Property, plant and equipment	40,576	162,215	191,248	137,445	1,266,085
Deferred tax assets	64,206	180,518	232,372	413,314	1,172,935
Total non-current assets	135,299	366,164	441,198	2,028,212	4,100,520
Trade and other receivables	189,056	1,627,760	1,593,937	1,717,058	1,915,805
Cash and cash equivalents	3,402	106,614	33,736	47,057	77,782
Current tax asset	447	0	0		15,260
Total current assets	192,905	1,734,374	1,627,673	1,764,115	2,008,847
Total assets	328,204	2,100,538	2,068,871	3,792,327	6,109,367
Liabilities					
Trade and other payables	47,393	824,858	1,157,639	885,443	869,157
Bank overdrafts and loans	85,628	734,332	295,557	916,086	1,656,125
Current tax liability	0	41,446	46,739	23,026	17,458
Total current liabilities	133,021	1,600,636	1,499,935	1,824,555	2,542,740
Bank loans	15,945	7,852	119,037	98,358	948,254
Total non-current liabilities	15,945	7,852	119,037	98,358	948,254
Total liabilities	148,966	1,608,488	1,618,972	1,922,913	3,490,994
Net assets	179,238	492,050	449,899	1,869,414	2,618,373
Total equity and shareholders' funds	179,238	492,050	449,899	1,869,414	2,618,373