

	Half Year ending 30-Jun-05 EUR	Half Year ending 30-Jun-06 EUR	Half Year ending 30-Jun-07 EUR	Half Year ending 30-Jun-08 EUR	Half Year ending 31-Dec-08 EUR
Turnover	1,523,138	1,651,332	1,453,152	1,602,739	1,509,309
Purchases and other directly attributable costs	(449,229)	(512,788)	(282,273)	(364,787)	(334,042)
Changes in inventory	13,888	(4,293)	(19,881)	(47,615)	29,986
Other operating income	19,984	-	13,044	-	-
Wages and salaries	(403,627)	(397,671)	(490,508)	(585,320)	(730,812)
Work performed and capitalised	-	-	-	-	-
Subcontracted labour	-	-	-	-	-
Marketing costs	(15,437)	(32,618)	(130,741)	(58,229)	(254,568)
Administrative expenses	-	-	-	-	-
Other operating expenses	(238,560)	(250,785)	(218,064)	(209,736)	(211,256)
Amortisation of goodwill	-	-	-	-	-
Pre-operating overseas marketing costs	-	-	-	-	-
Net Financing Costs	(17,510)	(29,385)	(77,407)	(61,756)	(33,162)
(Loss)/Profit for the period before depreciation	432,646	423,792	247,321	275,296	(24,545)
Depreciation and Amortisation	(397,897)	(301,740)	(360,319)	(391,892)	(409,856)
(Loss)/Profit for the period before tax	34,750	122,052	(112,998)	(116,596)	(434,401)
Taxation	55,842	17,021	36,804	(135)	(73)
Share of results of associate	-	-	(16,809)	-	-
(Loss)/Profit for the period	90,592	139,073	(93,003)	(116,731)	(434,474)
Loss/(Profits) attributable to minority interests	(138,393)	(218,677)	(86,266)	-	114,171
Net (loss)/profit attributable to the Members of the Company	(47,801)	(79,604)	(179,269)	(116,731)	(320,303)
Earnings per share	(0.002)	(0.005)	(0.012)	(0.004)	(0.011)

	As at 30-Jun-05 EUR	As at 30-Jun-06 EUR	As at 30-Jun-07 EUR	As at 30-Jun-08 EUR	As at 31-Dec-08 EUR
ASSETS					
Fixed Assets					
Tangible assets	3,904,852	2,403,611	2,037,722	508,002	553,880
Intangible assets	2,750,324	3,007,626	3,304,072	6,091,919	6,159,564
Investment in associate	0	0	37,384	0	0
Financial assets	1,199,627	1,199,627	0	0	0
	7,854,803	6,610,864	5,379,178	6,599,921	6,713,444
Other Long-Term Assets					
Deferred Tax Asset	2,014,044	2,083,038	2,144,170	0	0
	9,868,847	8,693,902	7,523,347	6,599,921	6,713,444
Current Assets					
Stocks	277,421	151,405	142,485	67,500	37,108
Debtors	1,509,688	1,879,217	1,755,600	1,601,070	1,724,565
Cash at hand and in bank	215,763	87,244	108,777	115,503	134,747
Tax recoverable	0	7,179	7,179	0	0
	2,002,872	2,125,045	2,014,041	1,784,073	1,896,420
Non current assets classified as held for resale	0	1,108,754	1,249,844	0	0
TOTAL ASSETS	11,871,719	11,927,701	10,787,233	8,383,994	8,609,864
LIABILITIES					
Creditors: Amounts falling due within one year					
Bank borrowings	1,348,891	1,421,521	401,386	444,922	521,302
Creditors	2,565,721	2,301,663	2,233,566	2,911,238	2,434,499
Taxation	0	107,610	0	0	30,479
	3,914,612	3,830,794	2,634,952	3,356,160	2,986,280
Creditors: Amounts falling due after more than one year					
Bank borrowings	225,646	278,139	436,827	275,548	1,305,711
Preference shares	121,127	0	0	0	0
Creditors	0	0	0	0	0
	346,774	278,139	436,827	275,548	1,305,711
TOTAL LIABILITIES	4,261,386	4,108,933	3,071,780	3,631,708	4,291,991
Capital & Reserves					
Called up issued share capital	3,715,234	3,715,234	3,715,234	7,430,468	7,430,468
Share premium account	7,536,939	7,536,939	2,302,795	3,372,411	847,098
Capital Redemption Reserve	0	0	0	121,554	121,554
Profit & loss account	-3,797,880	-3,909,133	1,051,912	-6,173,318	-3,968,310
	7,454,293	7,343,040	7,069,942	4,751,115	4,430,810
Minority interest	156,040	475,728	645,511	1,171	-112,937
TOTAL EQUITY	7,610,333	7,818,768	7,715,453	4,752,286	4,317,873
TOTAL EQUITY & LIABILITIES	11,871,719	11,927,701	10,787,233	8,383,994	8,609,864