

Group profit and loss account

for the year ended 31 December 2009

	Notes	2009 £000	2008 £000
Group turnover			
Continuing operations	2	141,973	175,115
Operating profit before amortisation and exceptional items			
Continuing operations		15,116	22,162
Amortisation of goodwill and other intangible assets		(5,009)	(7,067)
Impairment of intangible assets	4	(12,363)	(33,615)
Restructuring costs	4	(3,991)	(3,972)
Other exceptional costs	4	(573)	-
Reduction in defined benefit pension liabilities	4	10,000	-
Group operating profit/(loss)	2,3	3,180	(22,492)
Share of operating results in associate		(196)	(158)
Impairment of goodwill in associate	4	-	(500)
Total operating profit/(loss): Group and share of associate		2,984	(23,150)
Income from investments	6	227	60
Interest payable	7	(663)	(2,206)
Other finance (expense)/income	33	(1,874)	81
Profit/(loss) from ordinary activities before taxation		674	(25,215)
Tax on profit/(loss) from ordinary activities	8	(3,848)	1,117
Loss from ordinary activities after taxation		(3,174)	(24,098)
Earnings/(loss) per share – Basic	11	(22.8p)	(172.5p)
Continuing operations	11	(22.8p)	(172.5p)
Diluted	11	(22.8p)	(172.5p)
Adjusted	11	64.7p	105.1p