

Group profit and loss account

for the year ended 31 December 2010

	Notes	2010 £000	2009 £000
Group turnover			
Continuing operations			
Ongoing operations		137,434	141,973
Acquisitions		1,819	-
	2	139,253	141,973
Operating profit before amortisation and exceptional items			
Continuing operations			
Ongoing operations		15,205	15,116
Acquisitions		(453)	-
		14,752	15,116
Amortisation of goodwill and other intangible assets		(4,617)	(5,009)
Impairment of intangible assets	4	(500)	(12,363)
Restructuring costs	4	(1,484)	(3,991)
Other exceptional income/(costs)	4	21	(573)
Reduction in defined benefit pension liabilities	4	-	10,000
Group operating profit	2,3	8,172	3,180
Share of operating results in associate		(202)	(196)
Total operating profit: Group and share of associate		7,970	2,984
Income from investments	6	4	227
Interest payable	7	(1,813)	(663)
Other finance expense	34	(435)	(1,874)
Profit from ordinary activities before taxation		5,726	674
Tax on profit from ordinary activities	8	(1,271)	(3,848)
Profit/(loss) from ordinary activities after taxation		4,455	(3,174)
Earnings/(loss) per share – Basic	11	32.0p	(22.8p)
Continuing operations	11	32.0p	(22.8p)
Diluted	11	31.1p	(22.8p)
Adjusted	11	64.0p	64.7p

There is no material difference between the profits calculated on a historical cost basis and those presented above.