

Group profit and loss account

for the year ended 31 December 2005

	Notes	2005 £000	As restated 2004 £000
Continuing operations			
Turnover			
Ongoing operations		179,868	185,551
Acquisitions		14,260	-
Group turnover	2	194,128	185,551
Operating profit			
Ongoing operations		30,013	36,038
Acquisitions		1,581	-
Operating profit before amortisation and exceptional items		31,594	36,038
Amortisation of goodwill and other intangible assets		(2,638)	(2,082)
Exceptional items	4	(2,402)	(1,534)
Group operating profit	2, 3	26,554	32,422
Ongoing operations		24,973	32,422
Acquisitions		1,581	-
Share of operating results of associate		(347)	(52)
Total operating profit: Group and share of associate		26,207	32,370
Special dividends receivable	4	-	422
Other income from investments	6	231	257
Interest payable	7	(3,690)	(849)
Other finance charges	33	(357)	(497)
Profit from continuing operations before taxation		22,391	31,703
Tax on profit from continuing operations	8	5,755	6,266
Profit from continuing operations after taxation		16,636	25,437
Earnings per share – Basic	11	117.6p	154.6p
Continuing	11	117.6p	154.6p
Diluted	11	115.4p	151.9p
Adjusted	11	147.6p	170.5p