

CONSOLIDATED INCOME STATEMENT

	Notes	Six months ended 30 June 2009 £'000	Six months ended 30 June ⁽¹⁾ 2008 £'000
Continuing operations			
Revenue	4	82,245	61,861
Cost of sales	4	(40,198)	(34,054)
Gross profit		42,047	27,807
Sales and marketing costs		(3,192)	(3,713)
Administrative costs analysed:			
Depreciation and amortisation charges		(12,798)	(10,402)
Other administrative costs		(9,498)	(7,342)
Total administrative costs		(22,296)	(17,744)
Operating profit	4	16,559	6,350
Finance income		4,800	4,006
Finance costs		(6,663)	(2,172)
Profit on ordinary activities before taxation		14,696	8,184
Income tax (charge)/credit	6	(1,019)	2,404
Retained profit for the period		13,677	10,588
Earnings per share – basic (p)	7	7.0	5.4
Earnings per share – diluted (p)	7	7.0	5.4
Adjusted earnings per share – basic (p)	7	6.9	3.4
Adjusted earnings per share – diluted (p)	7	6.9	3.4
Supplementary income statement information			
EBITDA ⁽²⁾		29,357	16,752
Depreciation charge	8	(12,211)	(9,819)
Intangible asset amortisation charge		(587)	(583)
Operating profit		16,559	6,350

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Six months ended 30 June 2009 £'000	Six months ended 30 June ⁽¹⁾ 2008 £'000
Currency translation differences on foreign currency net investments	(15,877)	3,973
Interest rate cash flow hedge	821	—
Foreign exchange cash flow hedges	4,308	(474)
Net comprehensive (loss)/income recognised directly in equity	(10,748)	3,499
Profit for the period	13,677	10,588
Total comprehensive income recognised in period	2,929	14,087

(1) Restated as described in note 3.

(2) Earnings before interest, taxation, depreciation and amortisation.