



Consolidated Profit & Loss Accounts

	Year ended 30 September										
	2009 £000	2008 £000	2007 £000	2006 (restated) £000	2005 £000	2004 £000	2003 £000	2002 £000	2001 £000	2000 £000	
Group Turnover	15,921	14,717	11,437	12,301	10,590	8,756	5,690	5,066	5,785	4,485	
Gross Profit	<u>5,407</u>	<u>4,739</u>	<u>3,466</u>	<u>3,852</u>	<u>3,278</u>	<u>2,569</u>	<u>1,615</u>	<u>1,388</u>	<u>2,175</u>	<u>1,576</u>	
Group operating profit/(loss) before interest	2,394	1,874	749	1,326	1,001	370	(353)	(394)	706	526	
Net interest (payable)/receivable	(94)	(134)	(66)	(53)	(17)	(20)	(13)	(12)	57	(16)	
Profit/(loss) before tax	2,300	1,740	683	1,273	984	350	(366)	(406)	763	510	
Taxation (Charge)/credit	(593)	(677)	(149)	(153)	(310)	(114)	59	85	(225)	(162)	
Profit/(loss) after tax	<u>1,707</u>	<u>1,063</u>	<u>534</u>	<u>1,120</u>	<u>674</u>	<u>236</u>	<u>(307)</u>	<u>(321)</u>	<u>538</u>	<u>348</u>	
Ordinary Dividends	(616)	(440)	(439)	(360)	(286)	-	-	(71)	(179)	(143)	
Earnings /(loss) per share											
	basic	11.6p	7.3p	3.6p	7.8p	4.7p	1.7p	(2.1)p	(2.2)p	3.8p	3.6p
	diluted	11.5p	7.2p	3.6p	7.7p	4.6p	1.6p	(2.1)p	(2.2)p	3.7p	3.6p
Dividends per share	4.2p	3.0p	3.0p	2.5p	0.5p						