

Consolidated Income Statement

for the year ended 30 June 2009

	Notes	2009 £	Restated 2008 £
Revenue	6	5,588,668	3,543,519
Cost of sales		(3,512,469)	(1,605,752)
Gross profit		2,076,199	1,937,767
Administrative expenses		(2,950,508)	(2,557,678)
Exceptional administrative expenses	11	(447,536)	-
Development costs		(1,111,573)	(753,936)
Group trading loss		(2,433,418)	(1,373,847)
Other operating income	8	41,564	61,980
Share of post tax loss of associate accounted for using the equity method		-	(48,035)
Group operating loss from continuing operations		(2,391,854)	(1,359,902)
Finance revenue	9	78,506	563,899
Finance costs	10	(41,297)	(90,280)
Loss on continuing operations before taxation	11	(2,354,645)	(886,283)
Tax credit/(charge)	13	296,284	(139,085)
Loss for the year from continuing operations		(2,058,361)	(1,025,368)
Discontinued operations			
Loss for the year from discontinued operations	7	(7,049,519)	(3,059,826)
Loss for the year		(9,107,880)	(4,085,194)
Loss for the year attributable to:			
Equity holders of the parent		(9,107,880)	(4,085,194)
Loss per share (pence)			
Basic and diluted LPS from continuing operations	15	(2.00p)	(0.99p)
Basic and diluted LPS on loss for the year	15	(8.83p)	(3.96p)