

CONSOLIDATED INCOME STATEMENT

	Unaudited 6 Months to 30 06 2006	Unaudited 6 Months to 30 06 2005	Audited 12 Months to 31 12 2005
	£,000	£,000	£,000
Revenue	100,197	91,646	193,729
Cost of Sales	84,416	78,168	165,848
Gross Profit	<u>15,781</u>	<u>13,478</u>	<u>27,881</u>
Administrative Expenses	11,684	9,850	19,282
Profit from Operations	<u>4097</u>	<u>3,628</u>	<u>8,599</u>
Investment Income/Finance Cost	(69)	26	(45)
Profit Before Taxation	<u>4,028</u>	<u>3,654</u>	<u>8,554</u>
Taxation	1,329	1,204	2,845
Profit for the period from continuing operations	<u>2,699</u>	<u>2,450</u>	<u>5,710</u>
Earnings per Share	<u>6.76p</u>	<u>6.14p</u>	<u>14.3p</u>

GROUP STATEMENT OF RECOGNISED INCOME & EXPENSE

Actuarial gains/(losses) on defined benefit	1,893	(33)	(538)
Tax on items taken direct to equity	(568)	9	161
Net income recognised directly in equity	<u>1,325</u>	<u>(24)</u>	<u>(377)</u>
Profit for the period	<u>2,699</u>	<u>2,450</u>	<u>5,710</u>
Total recognised income & expense for the period	<u>4,024</u>	<u>2,426</u>	<u>5,333</u>