

Consolidated income statement

for the year ended 31 July 2009

	Note	2009 £'000	2009 £'000	2008 £'000 (restated)*	2008 £'000 (restated)*
Billings			77,287		73,916
Revenue	2		65,394		63,107
Staff costs	3	43,792		42,455	
Depreciation	4,12	1,168		1,203	
Amortisation and impairment	4,11	513		113	
Reorganisation costs	5	1,950		–	
Other operating charges		14,121		13,219	
Total operating charges			(61,544)		(56,990)
Operating profit	4		3,850		6,117
Finance expense	6		(839)		(892)
Finance income	7		147		174
Net finance expense			(692)		(718)
Share of profit of equity accounted associate			–		117
Profit before income tax	2,4		3,158		5,516
Income tax expense	8		(884)		(1,655)
Profit for the year			2,274		3,861
Attributable to:					
Equity holders of the parent			1,932		3,663
Minority interest			342		198
			2,274		3,861
Earnings per share	10				
Basic (pence)			3.67		7.08
Diluted (pence)			3.66		6.99

*See note 1A.