Group statement of comprehensive income
for the year ended 30 June 2011

	Note	2011 £	2010 £
Revenue	2	**7,403,852**	9,403,279
Cost of sales			
Before exceptional items		**(7,009,225)**	(9,394,169)
Exceptional items	5	**(591,507)**	(138,499)
Cost of sales		**(7,600,732)**	(9,532,668)
Gross loss			
Before exceptional items		**394,627**	9,110
Exceptional items		**(591,507)**	(138,499)
Gross loss		**(196,880)**	(129,389)
Other operating income		**366,517**	321,589
Administrative expenses		**(2,353,319)**	(1,988,906)
		(2,183,682)	(1,796,706)
Revaluation surplus on investment properties	10	**17,476**	325,754
Operating loss			
Before exceptional items		**(1,574,699)**	(1,332,453)
Exceptional items		**(591,507)**	(138,499)
Operating loss	4	**(2,166,206)**	(1,470,952)
Finance income		**26,174**	22,855
Finance expense	6	**(526,617)**	(474,507)
Loss before taxation			
Before exceptional items		**(2,075,142)**	(1,784,105)
Exceptional items		**(591,507)**	(138,499)
Loss before taxation		**(2,666,649)**	(1,922,604)
Tax credit			
Before exceptional items		**44,860**	90,142
Exceptional items		**–**	–
Tax credit	7	**44,860**	90,142
Loss for the year attributable to the equity holders of the parent			
Before exceptional items		**(2,030,282)**	(1,693,963)
Exceptional items		**(591,507)**	(138,499)
Other comprehensive income		**–**	–
Loss for the year and total comprehensive expense attributable to the equity holders of the parent		**(2,621,789)**	(1,832,462)
Basic and diluted loss per share	9	**(19.67p)**	(13.75p)

The notes on pages 22 to 40 form part of these financial statements.