Group statement of comprehensive income

for the year ended 30 June 2012

	Note	2012 £	2011 £
Revenue	2	**13,891,967**	7,403,852
Cost of sales		**(12,775,491)**	(7,600,732)
Gross profit/(loss)		**1,116,476**	(196,880)
Other operating income		**293,444**	366,517
Administrative expenses		**(2,010,988)**	(2,353,319)
		(601,068)	(2,183,682)
Profit on disposal of investment property		**13,563**	–
Revaluation surplus on investment properties	8	**9,719**	17,476
Operating loss	4	**(577,786)**	(2,166,206)
Finance income		**30,590**	26,174
Finance expense	5	**(453,284)**	(526,617)
Loss before taxation		**(1,000,480)**	(2,666,649)
Tax credit	6	**–**	44,860
Loss for the year attributable to the equity holders of the parent		**(1,000,480)**	(2,621,789)
Other comprehensive income			
Revaluation of Group occupied property		**139,548**	–
Loss for the year and total comprehensive expense attributable to the equity holders of the parent		**(860,932)**	(2,621,789)

The notes on pages 16 to 34 form part of these financial statements.