

GETMAPPING PLC - Interim Results to 30 June 2006

Profit and loss account	6 months ended 30 June 2006 Unaudited £'000	6 months ended 30 June 2005 Unaudited £'000	Year ended 31 December 2005 Audited £'000
Turnover	1,682	921	1,830
Cost of sales	(712)	(190)	(442)
Gross Profit	970	731	1,388
Development, marketing and administrative expenses	(605)	(563)	(1,140)
Profit before interest, tax, depreciation and amortisation	365	168	248
Depreciation and amortisation	(50)	-	(94)
Other operating income	66	80	146
Operating profit	381	248	300
Share of partnership loss	(17)	(105)	(200)
Interest receivable	6	2	7
Profit on ordinary activities before and after taxation	370	145	107
 Balance sheet	 30 June 2006 Unaudited £'000	 30 June 2005 Unaudited £'000	 31 December 2005 Audited £'000
Fixed assets			
Tangible assets	726	980	778
Investments	41	8	0
	767	988	778
Current assets			
Debtors	812	412	384
Cash at bank and in hand	799	351	659
	1,611	763	1,043
Creditors: amounts falling due within one year	872	577	600
Net current assets	739	186	443
Total assets less current liabilities	1,506	1,174	1,221
 Capital and reserves			
Called up share capital	87	87	87
Share premium	12,429	12,429	12,429
Profit and loss account	(11,010)	(11,342)	(11,380)
Shareholders' funds - equity	1,506	1,174	1,221