

GETMAPPING PLC

Profit and loss account

	6 months ended 30 June 2007 Unaudited £'000	6 months ended 30 June 2006 Unaudited £'000	Year ended 31 December 2006 Audited £'000
Turnover	1,464	1,682	3,411
Cost of sales	(490)	(712)	(1,403)
Gross Profit	974	970	2,008
Development, marketing and administrative expenses	(756)	(605)	(1,358)
Profit before interest, tax, depreciation and amortisation	218	365	650
Depreciation and amortisation	(50)	(50)	(116)
Other operating income	48	66	132
Share of partnership loss	(92)	(17)	(136)
Operating profit	124	364	530
Interest receivable	17	6	18
Profit on ordinary activities before and after taxation	141	370	548

Balance sheet

	30 June 2007 Unaudited £'000	30 June 2006 Unaudited £'000	31 December 2006 Audited £'000
Fixed assets			
Tangible assets	695	726	798
Investments	-	41	-
	695	767	798
Current assets			
Debtors	672	812	474
Cash at bank and in hand	941	799	1,392
	1,613	1,611	1,866
Creditors: amounts falling due within one year	336	872	838
Net current assets	1,277	739	1,028
Total assets less current liabilities	1,972	1,506	1,826
Creditors: amounts falling due after more than one year	92	-	130
Provisions for liabilities	56	-	12
Total assets less current liabilities	1,824	1,506	1,684
Capital and reserves			
Called up share capital	87	87	87
Share premium	12,429	12,429	12,429
Profit and loss account	(10,692)	(11,010)	(10,832)
Shareholders' funds - equity	1,824	1,506	1,684