

GETMAPPING PLC**Profit and loss account**

	6 months ended 30th June 2008 Unaudited £'000	6 months ended 30th June 2007 Unaudited £'000	Year Ended 31st December 2007 Audited £'000
Turnover	1,927	1,464	2,861
Cost of sales	(889)	(490)	(1,096)
Gross Profit	1,038	974	1,765
Development, marketing and administrative expenses	(502)	(756)	(1,519)
Share of operating losses in joint ventures	(182)		
Profit before interest, tax, depreciation and amortisation	354	218	246
Depreciation and amortisation	(178)	(50)	(191)
Other operating income	5	48	96
Share of partnership loss	0	(92)	(48)
Operating profit	181	124	103
Interest receivable	22	17	58
Interest payable	(24)	-	(11)
Profit on ordinary activities before and after taxation	179	141	150

Balance Sheet

	6 months ended 30th June 2008 Unaudited £'000	6 months ended 30th June 2007 Unaudited £'000	Year Ended 31st December 2007 Audited £'000
Fixed Assets			
Tangible assets	1,731	695	1,558
Investments in Joint Ventures	373		
	<u>2,104</u>	<u>695</u>	<u>1,558</u>
Current Assets			
Debtors	569	672	869
Cash at bank and in hand	778	941	627
	<u>1,347</u>	<u>1,613</u>	<u>1,496</u>
Creditors: amounts falling due within one year	840	336	682
Net current assets	507	1,277	814
Total assets less current liabilities	<u>2,611</u>	<u>1,972</u>	<u>2,372</u>
Creditors: amounts falling due after more than one year	598	92	538
Provision for liabilities	-	56	-
	<u>2,013</u>	<u>1,824</u>	<u>1,834</u>
Total net assets			
Capital and reserves			
Called up share capital	87	87	87
Share premium	12,429	12,429	12,429
Profit and loss account	(10,503)	(10,692)	(10,682)
Shareholders' funds - equity	<u>2,013</u>	<u>1,824</u>	<u>1,834</u>

This six monthly financial statement is not the company's statutory accounts. Figures representing the year ended 31 December 2007 accurately reflect the audited non-qualified financial statements for the year ended 31st December 2007 delivered to the registrar of companies.