

**GETMAPPING PLC****Profit and loss account**

	<b>6 months ended 30th June 2009 Unaudited £'000</b>	6 months ended 30th June 2008 Unaudited £'000	Year Ended 31st December 2008 Audited £'000
<b>Turnover</b>	2,632	1,927	3,255
Cost of sales	(1,625)	(889)	(1,615)
<b>Gross Profit</b>	1,007	1,038	1,640
Development, marketing and administrative expenses	(603)	(502)	(1,024)
Share of operating profits / (losses) in joint ventures	326	(182)	(334)
<b>Profit before interest, tax, depreciation and amortisation</b>	730	354	282
Depreciation and amortisation	(186)	(178)	(377)
Other operating income	-	5	5
<b>Operating profit / (loss)</b>	544	181	(90)
Interest receivable	5	22	53
Interest payable	(14)	(24)	(53)
<b>Profit on ordinary activities before and after taxation</b>	535	179	(90)

**Balance Sheet**

	<b>6 months ended 30th June 2009 Unaudited £'000</b>	6 months ended 30th June 2008 Unaudited £'000	Year Ended 31st December 2008 Audited £'000
<b>Fixed Assets</b>			
Tangible assets	825	1,731	1,591
Investments in Joint Ventures	603	373	609
	<u>1,428</u>	<u>2,104</u>	<u>2,200</u>
<b>Current Assets</b>			
Debtors	1,401	569	795
Cash at bank and in hand	580	778	179
	<u>1,981</u>	<u>1,347</u>	<u>974</u>
<b>Creditors: amounts falling due within one year</b>	<u>832</u>	<u>840</u>	<u>996</u>
<b>Net current assets</b>	1,149	507	(22)
<b>Total assets less current liabilities</b>	<u>2,577</u>	<u>2,611</u>	<u>2,178</u>
Creditors: amounts falling due after more than one year	298	598	434
<b>Total net assets</b>	<u>2,279</u>	<u>2,013</u>	<u>1,744</u>
<b>Capital and reserves</b>			
Called up share capital	87	87	87
Share premium	12,429	12,429	12,429
Profit and loss account	(10,237)	(10,503)	(10,772)
<b>Shareholders' funds - equity</b>	<u>2,279</u>	<u>2,013</u>	<u>1,744</u>

This six monthly financial statement is not the company's statutory accounts. Figures representing the year ended 31<sup>st</sup> December 2008 accurately reflect the audited non-qualified financial statements for the year ended 31st December 2008 delivered to the registrar of companies.