

Consolidated Statement of Changes in Equity

for the year ended 31 December 2007

	Share capital £000's	Share premium £000's	Share option reserve £000's	Loan stock reserve £000's	Merger reserve £000's	Capital reduction reserve £000's	Translation reserve £000's	Profit and loss account £000's	Total equity £000's
Balance at 1 January 2006	1,905	1,509	308	6	1,534	7,228	—	(737)	11,753
Issue of ordinary share capital (net of expenses)	1,000	28,055	—	—	—	—	—	—	29,055
Share options exercised	16	14	(129)	—	—	—	—	129	30
Share options granted	—	—	76	—	—	—	—	—	76
Net profit for the year	—	—	—	—	—	—	—	2,504	2,504
Balance at 1 January 2007	2,921	29,578	255	6	1,534	7,228	—	1,896	43,418
Issue of ordinary share capital (net of expenses)	706	107,893	—	—	—	—	—	—	108,599
Exercise of convertible loan stock	8	67	—	(6)	—	—	—	—	69
Share options exercised	68	955	—	—	—	—	—	—	1,023
Exercise of share options	—	—	—	—	—	—	—	96	96
Share option provision	—	—	737	—	—	—	—	—	737
Foreign exchange differences on retranslation of net assets of subsidiary undertakings	—	—	—	—	—	—	879	—	879
Net profit for the year	—	—	—	—	—	—	—	10,393	10,393
Balance at 31 December 2007	3,703	138,493	992	—	1,534	7,228	879	12,385	165,214

Company Statement of Changes in Equity

for the year ended 31 December 2007

	Share capital £000's	Share premium £000's	Share option reserve £000's	Loan stock reserve £000's	Merger reserve £000's	Capital reduction reserve £000's	Translation reserve £000's	Profit and loss account £000's	Total equity £000's
Balance at 1 January 2006	1,905	1,509	308	6	1,534	7,228	—	—	12,490
Issue of ordinary share capital (net of expenses)	1,000	28,055	—	—	—	—	—	—	29,055
Share options exercised	16	14	(129)	—	—	—	—	129	30
Share options granted	—	—	76	—	—	—	—	—	76
Net loss for the year	—	—	—	—	—	—	—	(634)	(634)
Balance at 1 January 2007	2,921	29,578	255	6	1,534	7,228	—	(505)	41,017
Issue of ordinary share capital (net of expenses)	706	107,893	—	—	—	—	—	—	108,599
Exercise of convertible loan stock	8	67	—	(6)	—	—	—	—	69
Share options exercised	68	955	—	—	—	—	—	—	1,023
Exercise of share options	—	—	—	—	—	—	—	96	96
Share option provision	—	—	737	—	—	—	—	—	737
Foreign exchange differences on retranslation of Investments in subsidiary undertakings	—	—	—	—	—	—	338	—	338
Net profit for the year	—	—	—	—	—	—	—	(291)	(291)
Balance at 31 December 2007	3,703	138,493	992	—	1,534	7,228	338	(700)	151,588