

## Consolidated Statement of Changes in Shareholders' Equity

for the year ended 30 June 2007

	Share capital £000	Own shares £000	Translation reserve £000	Retained earnings £000	Other reserves £000	Total equity £000
<b>Balance at 1 July 2005</b>	1,086	(437)	(58)	9,526	9,575	19,692
Profit for the period	–	–	–	2,977	–	2,977
Foreign exchange adjustment	–	–	(43)	–	–	(43)
Total recognised income for the period	–	–	(43)	2,977	–	2,934
IFRS2 credit in respect of share options	–	–	–	193	–	193
IFRS2 credit in respect of EDSIP	–	–	–	1,184	–	1,184
EDSIP share capital	31	–	–	(31)	–	–
Purchase of own shares	–	(303)	–	–	–	(303)
Cash settlement of share options	–	–	–	(67)	–	(67)
Scrip dividend – share premium account	–	–	–	–	(8)	(8)
Dividend paid	–	–	–	(1,550)	–	(1,550)
<b>Balance at 30 June 2006</b>	1,117	(740)	(101)	12,232	9,567	22,075
Profit for the period	–	–	–	2,598	–	2,598
Foreign exchange adjustment	–	–	(158)	–	–	(158)
Total recognised income for the period	–	–	(158)	2,598	–	2,440
IFRS2 credit in respect of share options	–	–	–	11	–	11
IFRS2 credit in respect of EDSIP	–	–	–	734	–	734
EDSIP share capital	34	–	–	(34)	–	–
Purchase of own shares	–	(1,328)	–	–	–	(1,328)
Cash settlement of share options	–	–	–	(303)	–	(303)
Share option cash received	–	58	–	–	–	58
Transfer from own shares on exercise of share options	–	66	–	(66)	–	–
EDSIP and share options deferred taxation credit	–	–	–	173	–	173
Scrip dividend – share premium account	–	–	–	–	(2)	(2)
Dividend paid	–	–	–	(1,665)	–	(1,665)
<b>Balance at 30 June 2007</b>	1,151	(1,944)	(259)	13,680	9,565	22,193