

GETMAPPING PLC

Profit and loss account for six months ended 30 June 2004

	6 months ended	Year ended
	30 June 2004	31 December 2003
	Unaudited	Audited
	£'000	£'000
<b>Turnover</b>	686	3,166
Cost of Sales	(137)	(725)
<b>Gross profit</b>	549	2,441
Development, marketing and administrative expenses	(500)	(2,626)
<b>Profit (loss) before interest, tax, depreciation and amortisation</b>	49	(185)
Depreciation and amortisation	(1,012)	(2,074)
<b>Operating loss</b>	(963)	(2,259)
Interest receivable	-	8
<b>Loss on ordinary activities before and after taxation</b>	(963)	(2,251)

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Balance sheet at 30 June 2004

	30 June 2004	31 December 2003
	Unaudited	Audited
	£'000	£'000
<b>Tangible fixed assets</b>	1,764	2,725
<b>Current assets</b>		
Debtors	344	419
Cash at bank and in hand	243	224
	587	643
<b>Creditors: amounts falling due within one year</b>	491	544
<b>Net current assets</b>	96	99
<b>Total assets less current liabilities</b>	1,860	2,824
<b>Capital and reserves</b>		
Called up share capital	87	87
Share premium account	12,429	12,429
Profit and loss account	(10,656)	(9,692)
<b>Shareholders' funds - equity</b>	1,860	2,824