

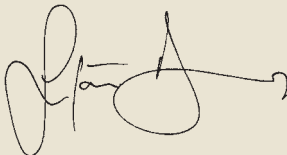
Company Balance Sheet

As at 31 December 2005

	Note	31 December 2005 €'000	31 December 2004 (as restated) €'000
Fixed assets			
Intangible fixed assets	3	435	470
Goodwill	4	975	1,096
Tangible fixed assets	5	50,096	41,598
Financial fixed assets	6	1,855	447
		53,361	43,611
Current assets			
Debtors	7	26,830	27,690
Cash at bank and in hand		45,678	46,558
		72,508	74,248
Creditors (amounts falling due within one year)	8	(34,804)	(36,633)
Net current assets		37,704	37,615
Total assets less current liabilities			
Provision for liabilities and charges	9	(1,247)	(997)
Net assets		89,818	80,229
Capital and reserves			
Called up share capital	10	5,040	5,005
Share premium	11	7,548	6,680
Capital redemption reserve	12	662	662
Capital conversion reserve fund	12	260	260
Share based payment reserve	12	3,220	931
Shares held by long-term incentive plan	12	(4,929)	(2,306)
Profit and loss account		78,017	68,997
Shareholders' funds – all equity interests		89,818	80,229

Notes 1 to 17 form part of these financial statements.

On behalf of the Board



Fintan Drury
28 February 2006



Patrick Kennedy