



<b>Year ended</b>				<b><u>Assets less</u></b>	
<b>31st May</b>	<b>Reserves</b>	<b>Shares</b>	<b>other</b>	<b><u>liabilities</u></b>	
			<b>reserves</b>		
2002	-14297276	13947	975	<b>-14282354</b>	
2003	-19953745	13947	975	<b>-19938823</b>	
2004	-28100234	13947	975	<b>-28085312</b>	
2005	-28981352	13947	975	<b>-28966430</b>	
2006	-32301794	13947	975	<b>-32286872</b>	
2007	-36578993	13947	975	<b>-36564071</b>	
2008*	-3949389	1100	0	<b>-3948289</b>	
2009	-12113762	13698	0	<b>-12100064</b>	
2010	-17886422	13698	0	<b>-17872724</b>	
2011	-33997356	13698	0	<b>-33983658</b>	
2012	-38000849	13698	249087	<b>-37738064</b>	
2013	-45155989	13698	249087	<b>-44893204</b>	
2014	no data	no data	no data	<b>no data</b>	
					Losses pre SISU takeover <b>-43533150</b>
					( Group balance sheet first went -ve in 1996/97 accounts year )
					SISU losses from 23/02/08
					to 31/05/13 <b>-44893204</b>

SISU took over 23/02/2008