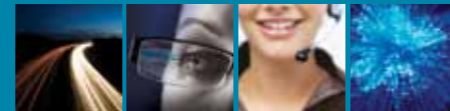


Seeing things differently

Interim Results 2011

Insurance broking and distribution

At Brightside we distribute a portfolio of market-leading insurance products to individuals and businesses through our call centres and online.



Seeing things differently

Our business model delivers benefits to customers and insurer partners alike. By validating customer details on application, security is built into every policy.

Our strong sales culture harnesses this security to enable effective and profitable cross-selling across our business.

Thanks to these unique strengths, Brightside has rapidly become one of the fastest growing insurance broking and distribution businesses in the UK.

Contents

Financial Performance	2
Chief Executive's Review	4
Consolidated Statement of Comprehensive Income	14
Consolidated Balance Sheet	15
Consolidated Cash Flow Statement	16
Statement of Changes in Shareholders' Equity	17
Notes to the Financial Statements	18
Corporate Directory	33

Brightside named PwC's West of England Business of the Year 2011

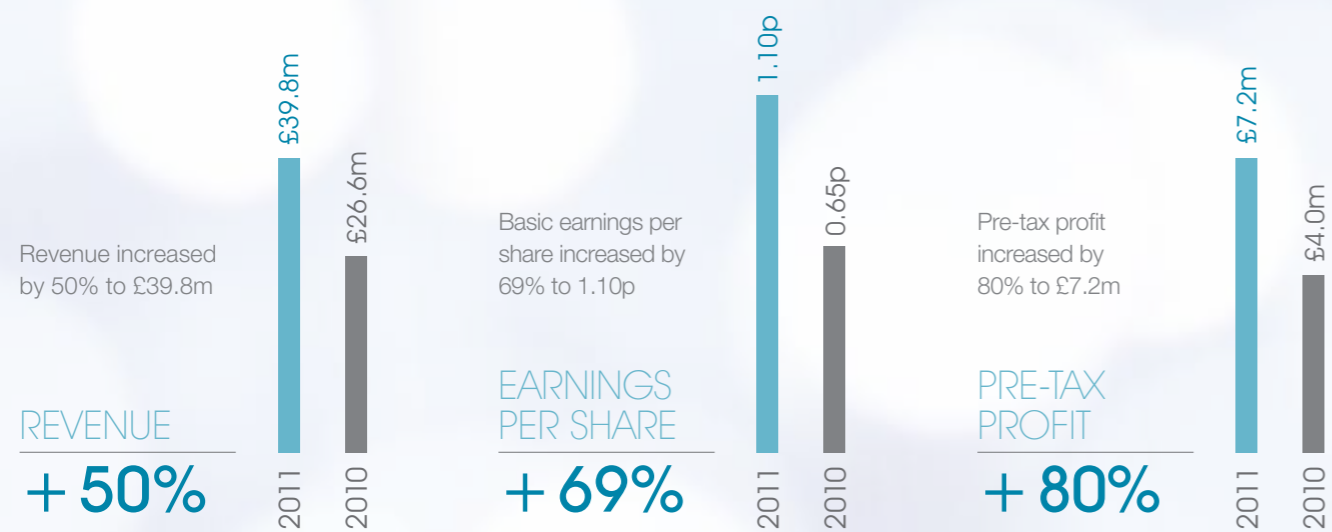
Brightside Group plc is delighted to announce it has been named PwC's West of England Business of the Year 2011.

The award recognises business excellence. Brightside Group is one of the fastest growing insurance broking and financial services businesses in the UK. The prestigious title has been awarded due to the Group's substantial growth over the past ten years and the vibrant and unique atmosphere amongst employees.



Financial Performance

Financial Highlights:



"The first half has shown better than expected results with exciting growth in the businesses and a substantial rise in Earnings per Share as the returns from capital invested in previous periods flows through. The integration of the eCar and eBike acquisitions is complete and the development of the aggregator technology acquired with Quote Exchange is improving our sales offering significantly.

The second half has started in the same vein and we look forward to the year end with confidence."

Arron Banks, Chief Executive Officer

Operational Highlights:



Medical reports received and rehabilitation appointments made increased by 30% to 16,316

PREMIUM FINANCE
funding facility provided by Clydesdale Bank increased by £15m to

£30m

BALANCE SHEET
Strengthened balance sheet with shareholder equity increased by 18% to

£63.7m

Staying ahead

Chief Executive's Review



The first half of 2011 has seen the Group continue to build upon the record results it achieved in 2010 with another strong performance demonstrating growth in all key metrics; revenue, profitability and policy count.

The first half of 2011 has seen the Group continue to build upon the record results it achieved in 2010 with another strong performance demonstrating growth in all key metrics; revenue, profitability and policy count.

Overall, the Group generated revenue of £39.8m (2010: £26.6m), an increase of 50% on the prior year, pre-tax profits of £7.2m (2010: £4.0m), an increase of 80%, and total policy sales of 240,665 (2010: 121,735), an increase of 98%. In reporting a basic earnings per share of 1.10p (2010: 0.65p), an increase of 69%, the 2011 interim results also begin to reflect the anticipated earnings per share enhancements that were targeted at the time of the equity fundraisings in 2009 and 2010 and the subsequent acquisitions and deployment of the funds raised within the business.

The insurance market

Brightside is a distributor of insurance products and ancillary services which, importantly, do not carry underwriting risk. The Brightside strategy is to partner with underwriters in providing a reliable source of quality business through its broking services which is accurately verified against the customer's risk details. This provides an exceptional route to market for underwriters which is mutually beneficial for all parties.

In terms of insurance underwriting the industry continues to experience a "hard market" with a combination of poor underwriting results, magnified by increasing levels of fraud and bodily injury claims, and low investment returns continuing to push up premiums. Over the past 12 – 18 months the effect of rising premiums has been witnessed across each of our broking units with van insurance premiums rising by an average of 30%, commercial lines premiums rising by 32% and personal lines premiums rising by 44%.

For insurance brokers rising premiums represent both a threat and an opportunity. As many insurance products are sold by brokers on a commission basis rising premiums theoretically lead to rising incomes for brokers. However rising premiums also lead to additional customer churn as customers increasingly shop around to find the cheapest premium, with brokers often reducing their margins as a result in order to retain existing business and acquire new business.

In light of these market conditions we are particularly pleased with the performance of our broking units with our core van, commercial lines and personal lines brokerages all recording growth in 2011 whilst maintaining the income per policy generated at prior year levels.

Brightside is a distributor of insurance products which, importantly, do not carry underwriting risk

"The main driver for growth in policy sales has been the contribution made by eCar and eBike following their acquisition"



Leading light

Chief Executive's Review cont.

Combined with rising insurance premiums the growth of internet distribution is radically changing the landscape for consumers, brokers and insurers alike.

Historically the online insurance sales process has relied upon self certification by customers. Combined with the emergence of number plate recognition, compelling drivers to obtain some form of insurance cover, the market has seen a significant increase in the prevalence of non-disclosure and fraud. Importantly for insurers, once an insurance certificate has been issued the insurer is liable for any 3rd party claims regardless of the accuracy of the details submitted by the customer. Therefore, in response to increasing levels of fraud and rising claims costs insurers have introduced significant increases in premiums charged.

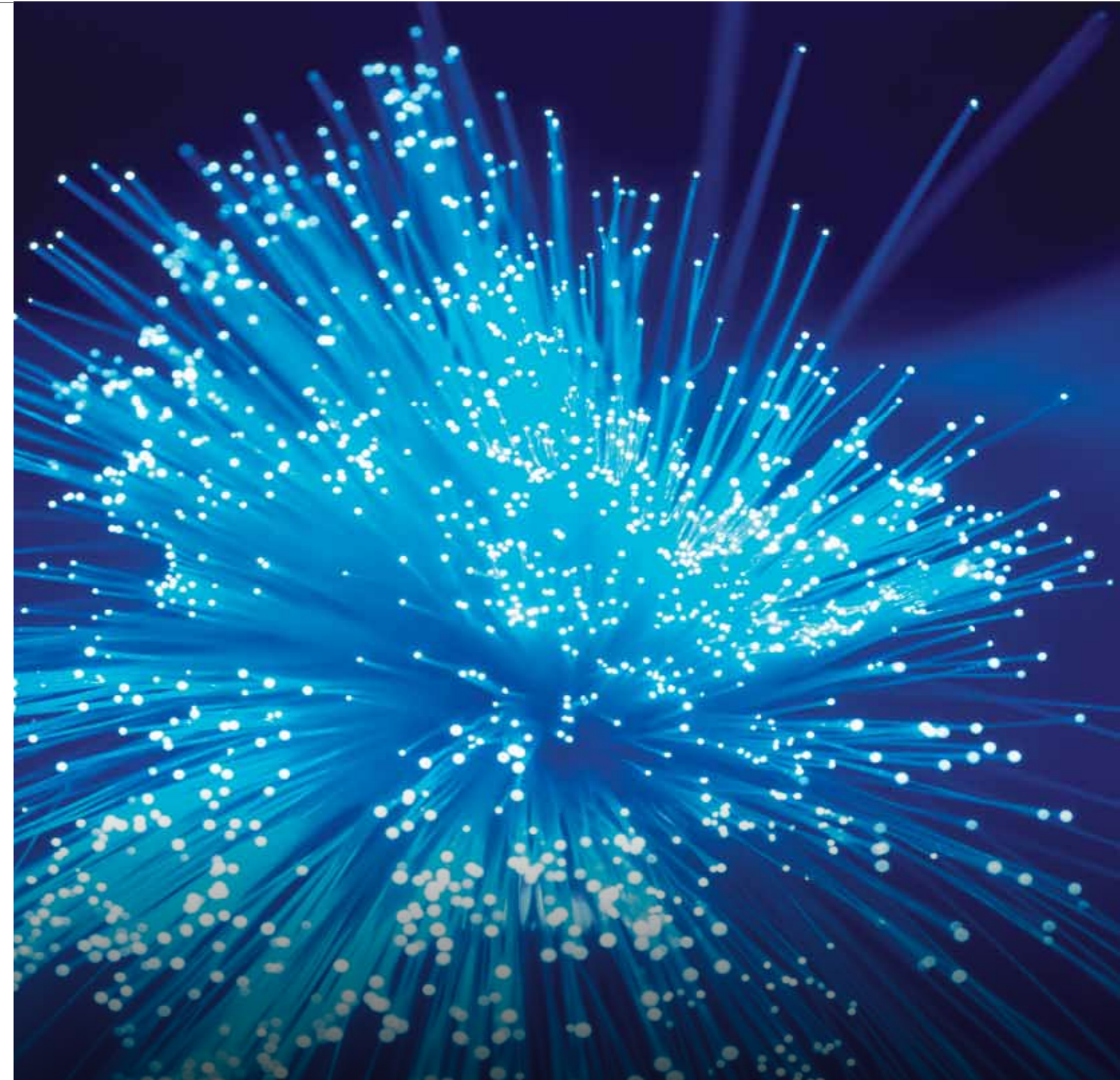
In response to the increasing levels of on line non-disclosure and fraud being experienced throughout the industry we validate all customer details once a policy is sold to help safeguard our insurer providers. Through our commitment to fight fraud and to penalise non-disclosure we aim to protect our insurer partners, therefore enabling us to obtain preferential terms from insurers, giving us a vital edge in the market.

Our focus during the first half of the year has been on:

- the continued development of the eCar panel;
- the maximisation of new business and renewal opportunities within our broking units;
- the growth of our internal lead generation activities; and
- securing additional banking facilities which will enable the Group to optimise returns from premium finance opportunities generated.

We have made good progress in each of the other areas we have focused on during the period; the eCar panel membership continues to grow and overall the panel is showing real signs of traction. New business conversion and renewal retention rates have remained strong despite the hard market where rising premiums often encourage further shopping around by consumers. Quota Marketing, our lead generation unit, has successfully met its challenge of increasing the number of leads made available to our broking businesses. Finally, in June 2011 we successfully secured an additional £15m facility from Clydesdale Bank to support our premium finance activities.

The market has seen a significant increase in the prevalence of non-disclosure and fraud



“The eCar panel membership continues to grow and is delivering attractive underwriting results for our insurers”

Business insight

Chief Executive's Review cont.

Insurance Broking

Policy Type	2011 Policy Sales (Number)	2010 Policy Sales (Number)	% Increase/ (Decrease)
Van Insurance	66,240	64,967	2
Commercial Insurance	17,753	15,017	18
Personal Lines, Taxi and Minibus Insurance	15,818	14,489	9
Online Home Insurance	9,976	16,087	(38)
GAP Insurance	5,455	4,406	24
Life Insurance	1,753	6,769	(74)
Sub Total	116,995	121,735	(4)
eCar Insurance	89,421	-	
eBike Insurance	34,249	-	
Total*	240,665	121,735	98

*Included in 2011 policy sales numbers are 33,873 monthly policies (2010: 4,569). All other policy sales included in the table above were annual policy sales. In addition, in 2011 the Group sold a further 34,906 eCar short term insurance policies (2010: Nil), these policies have an average duration of 2-3 days.

The main driver for growth in policy sales has been the contribution made by eCar and eBike following their acquisition in June 2010, with the sales generated during the period reflecting the strength of the policy books acquired. The eCar panel of insurers continues to develop and is currently responsible for underwriting c15% of total eCar annual policy sales, and as such, we are now starting to experience real traction from the panel. In addition, the average gross written premium achieved on an eCar policy sale by new panel members is higher than the average gross written premium achieved on eCar policy sales attributable to the historic underwriter. This indicates that the

panel is also achieving its objective of widening the underwriting footprint of the eCar product.

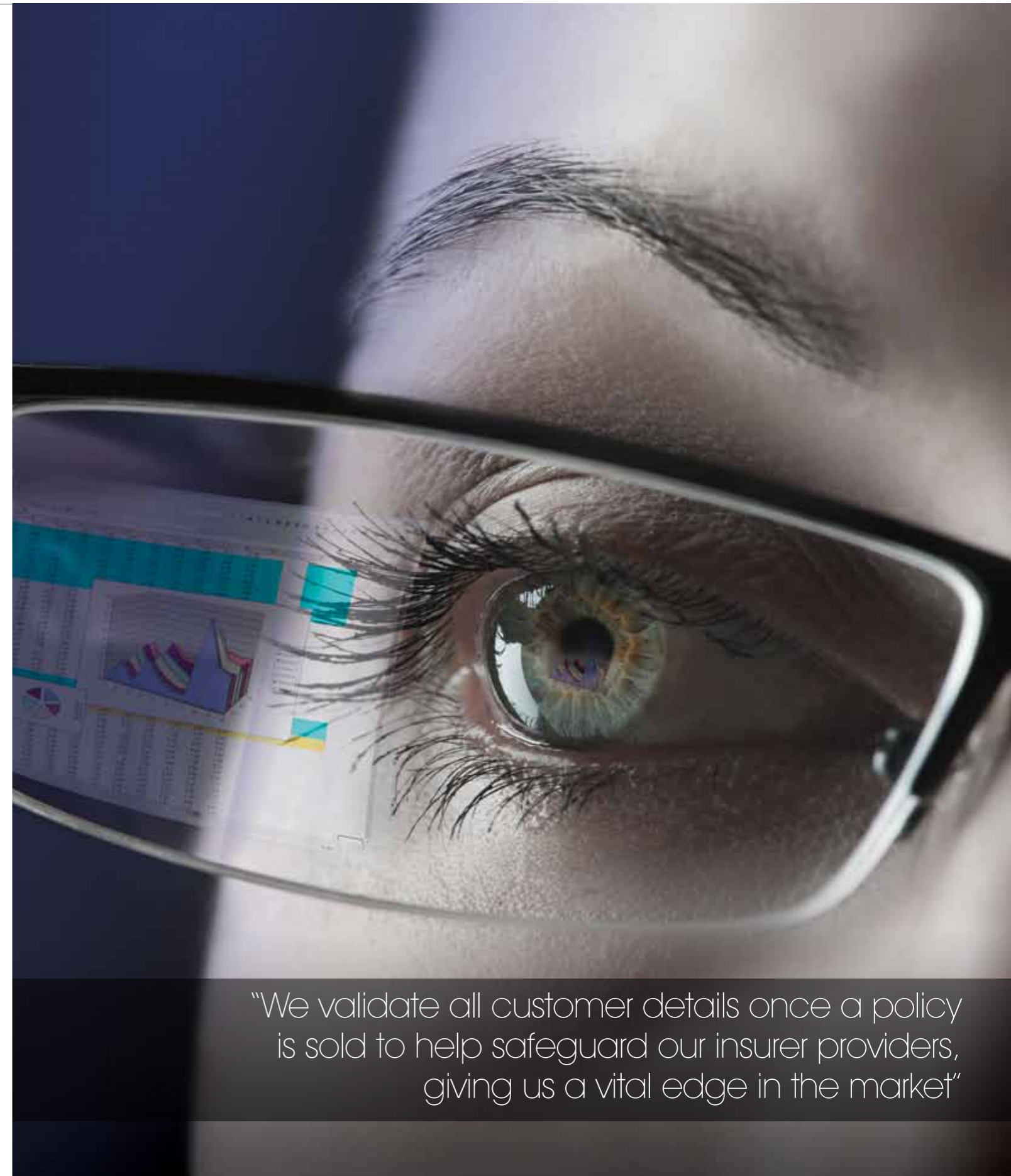
The strong validation techniques applied to the risk details submitted by eCar customers are now beginning to show through in terms of attractive underwriting results for our insurers, with a 65% loss ratio being achieved on eCar panel business in 2011. The Panel currently consists of Southern Rock, AVIVA, AXA and Groupama, whilst implementation is ongoing with a number of other blue chip insurers including Ageas, Royal & Sun Alliance and Allianz. The board is confident of introducing these insurers as members

of the panel within the coming months. There is now strong evidence that our validation process will allow insurers to trade on the internet with much greater protection against fraud than through other channels, which in turn is increasing insurer appetites to participate on the eCar panel going forward.

As stated in our 2010 annual report the eLife unit was scaled back in 2010, with the 2011 performance reflecting the efforts of the scaled back unit operating a revised but sustainable business model.

In terms of personal lines insurance the underlying business grew by 9% to 15,818 policies in 2011. Sales of our low margin, on line home insurance product fell sharply following a significant increase in prices from the underwriter, AVIVA which directly reduced the competitiveness of the product. We are currently working with AVIVA, to obtain a more competitive pricing structure, while also seeking additional underwriters to ultimately provide a panel solution for eHome.

Going forward we believe we are well placed to benefit from the continuing hard market and the opportunities this environment provides to insurance brokers. Should the hard market end and be replaced with a soft market we believe our substantial policy base and our established distribution channels will be particularly appealing to insurers seeking additional distribution opportunities.



"We validate all customer details once a policy is sold to help safeguard our insurer providers, giving us a vital edge in the market"

Talking sense

Chief Executive's Review cont.

Premium finance

During the period the premium finance unit processed 109,302 loans (2010: 77,887 loans). These loans represented £67.3m of new premium finance (2010: £44.8m), of which £58.6m or 96,000 loans were funded on the Group's internal loan book (2010: £27.5m or 51,000).

The increase in the volume and value of loans processed is a direct result of the increase in the number of insurance policies sold by the Group's brokerages, and also the increase in the average gross written premium per policy as a result of the on-going hard market.

During the period, 88% of the loans generated were financed on the Group's internal loan book against 66% in 2010. This increase was directly due to the premium finance loan facility secured with Clydesdale Bank in July 2010. Whilst initially a £15m facility, this was subsequently increased to £30m in June 2011 and demonstrates both the growth in the premium finance opportunities generated by the Group, and also the support and commitment Clydesdale Bank have made to our business model.

The ability to finance policies internally is particularly important to the Group as it is able to earn greater revenue from funding loans internally using cash balances or bank funding rather than using third party premium finance providers such as Close Premium Finance.

As a result of increasing the amount of business funded via our internal loan book, the loan book stood at £41.6m at 30 June 2011 (2010: £22.2m). The associated deferred interest held on our balance sheet at 30 June 2011 was £3.9m (2010: £2.0m). This deferred interest will be released to the income statement over a 10 month period as the loans held on the loan book are repaid to maturity.

Lead generation

The growth in our insurance broking business has been largely supported by the significant efforts of our lead generation business, which is continuing to implement its strategy of generating low cost and high converting opportunities for the Group. During the six month period ended 30 June 2011 the unit generated 138,581 leads (2010: 92,430). The majority of the leads generated were used internally by the Group's insurance broking businesses, and the remainder were sold externally.

Going forward, the lead generation effort remains central to the Group in terms of its ability to continue to drive forward the insurance broking businesses. Therefore renewed focus is being placed on ensuring the unit is operating at maximum efficiency and generating leads at the lowest possible cost to the Group.

Quote Exchange

Quote Exchange, which was acquired by the Group in February 2011 designs and builds specialist technology which is used by price comparison and aggregator websites to obtain and deliver price comparison data for the end user.

The Quote Exchange technology currently provides approximately 65 million price comparison quotes per month to the principal comparison websites. The integration of new partners over the next few months is expected to further increase the number of quotes provided by approximately 20 million per month. Development of the insurer panel connected to Quote Exchange will improve conversion in the coming months.

With the current distribution model for insurance products relying heavily on the application of price comparison solutions the acquisition of Quote Exchange secures access to this technology whilst also providing an important tool for the company and its strategic partners looking to maximise income from potential customers.

The Quote Exchange technology provides approximately 65 million price comparison quotes per month



"The lead generation effort remains central to the Group in terms of its ability to continue to drive forward the insurance broking businesses"

Strong performance

Chief Executive's Review cont.

Medical reporting

The medical reporting agency, Injury QED, continues to expand its activities in line with its vision of becoming a one stop shop for personal injury solicitors and life insurers, with 16,316 reports having been received in 2011 (2010: 12,561). During the year the unit has continued to focus on implementing its strategy of increasing the number of parties from whom it receives medical reporting referrals, whilst also increasing its product offering to include a number of complementary services.

The additional complementary services include the provision of Locus reports, witness and quantum statements. These services provide support for the solicitor as soon as possible after the accident has occurred and include photography and recreating the scene of the accident, talking to those involved or witnesses to the accident in order to generate witness statements, quantum reports, and undertaking road traffic accident fraud investigations which can prove or disprove the validity of a claim.

While these additional services are generally low margin products, they can be supported by the existing infrastructure of the business and are expected to reinforce relationships with existing clients, while also making the overall product offering more appealing to potential new clients.

Balance sheet

At 30 June 2011 total group assets stood at £123m (2010: £90m). The increase in total assets is primarily due to the increase in trade and other receivables of £25m and the increase in cash and cash equivalents of £7m. The increase in total assets is matched by a £23m increase in liabilities.

The increase in trade and other receivables of £25m is primarily due to two factors. Firstly, the size of the Premium Finance loan book has increased by £17.5m, as a result of increased volume of loans processed, and the increase in the premium finance loan facility secured with Clydesdale Bank. Secondly, the trade receivables in Injury QED have increased by £3.0m. The increase is in line with the increase in turnover of the business and the terms of trade which result in debtor days in excess of 200 days.

The increase in liabilities primarily relates to a £5m increase in premium finance creditors, a £14m increase in bank borrowings used to support the growth of the premium finance loan books and a £3m increase in tax liabilities.

At 30 June 2011 the balance sheet included £17m relating to deferred consideration payments on the acquisition of eCar and eBike policy books and Quote Exchange Limited.

The actual amount of deferred consideration payable will be calculated based upon the profits generated by eCar, eBike and Quote Exchange over the deferred consideration earn out period. For eBike, the deferred consideration earn out period ran from 1 July 2010 to 30 June 2011. While the actual deferred consideration payment becomes due in Q2 of 2012, the strong performance of eBike during the earn out period will result in the maximum deferred consideration being paid for eBike, which will be £1.5m.

The earn out period for eCar runs from 1 July 2011 to 30 June 2012. Based upon the current run rates we would expect to pay deferred consideration at a level near to or at the maximum payable under the sale agreement, which is capped at £17.6m.

For Quote Exchange the deferred consideration earn out period runs from 1 March 2011 to 29 February 2012. Within these accounts we have recognised the maximum amount of deferred consideration of £1m as becoming payable at the end of the earn out period. This figure may be revised subject to the actual performance of Quote Exchange over the earn out period.

We anticipate that any deferred consideration due will be funded through cash generated by eCar, eBike, Quote Exchange and the other Group businesses.

Cash generation

The Group's insurance brokerages continue to be highly cash generative. The cash generated by these businesses during the period has primarily been used to fund the growth of the premium finance loan book, the working capital requirements of Injury QED and to fund the £2.7m cash consideration paid on the acquisition of Quote Exchange Limited in February 2011.

Dividend policy

We completed an equity fund raising in December 2009 to properly capitalise the existing businesses for future growth, and a further fund raising in May 2010 to support the acquisition of the eCar and eBike policy books. It is the intention of the Board of Directors to fully deploy these funds and allow the full effect of these funds to translate into cash generation before commencing dividend payments. In considering the timing and extent of future dividend payments, the Directors will consider the timing and extent of any deferred consideration payable in respect of the acquisition of the eCar and eBike policy books and the acquisition of Quote Exchange Limited.

At June 2011
total Group assets
stood at £123m

Future strategy and trading outlook

The Board remains confident of the prospects for the remainder of 2011 and beyond.

Our core broking businesses continue to grow in line with expectations.

The eCar panel, which is now showing real signs of traction, and delivering attractive underwriting results to panel members through the strict risk validation processes being applied will continue to grow with further insurers due to join the panel in the 2nd half of 2011 and beyond. The new panel members are expected to improve further the competitiveness of the eCar product and expand the underwriting footprint which should enable eCar to convert more sales opportunities.

The technology acquired through the purchase of Quote Exchange continues to be assimilated into our existing businesses with the aim of maximising the conversion of sale opportunities generated by the Group. At the same time, Quote Exchange is expected to continue to increase the number of price comparison quotes provided and is actively seeking to expand its reach in terms of the number of price comparison sites utilising its technology.

The Government has recently announced its intention to ban the payment of referral fees in connection with personal injury claims. Any change in legislation is expected to have only a limited impact on the Group which has a minimal exposure to referral fees amounting to c.1-2% of income.

The Brightside story has largely been one of organic growth and consolidation of founding shareholder controlled assets. The board continues to monitor the external market place for appropriately priced acquisition opportunities which would bring increased distribution channels into the Group.

Our long term aim is to continue to build an outstanding major insurance distribution business. The strong performance in the first half is another important step in this direction.

A F A Banks

Chief Executive Officer

Consolidated Statement of Comprehensive Income

	Note	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 month ended 31 December 2010 (audited) £000's
Revenue		39,762	26,606	66,157
Cost of sales		(11,284)	(8,013)	(22,965)
Gross profit		28,478	18,593	43,192
Administrative expenses		(20,448)	(14,559)	(32,831)
Other income		-	-	521
Operating profit		8,030	4,034	10,882
Finance costs (net)		(842)	(47)	(810)
Profit before income tax		7,188	3,987	10,072
Income tax expense		(2,160)	(1,247)	(3,578)
Total comprehensive income for the period		5,028	2,740	6,494
Attributable to:				
Owners of the parent		5,028	2,740	6,494

All activities relate to continuing operations. No other comprehensive income was recognised during the year.
Consolidated earnings per share from profit attributable to the owners of the parent during the period:

Basic earnings per share	6	1.10p	0.65p	1.48p
Diluted earnings per share	6	1.09p	0.65p	1.48p

Consolidated Balance Sheet

	As at 30 June 2011 (unaudited) £000's	As at 30 June 2010 Restated (unaudited) £000's	As at 31 December 2010 Restated (audited) £000's
ASSETS			
Non-current assets			
Property, plant and equipment	782	557	608
Intangible assets	49,081	47,988	46,101
Deferred income tax asset	1,897	2,266	1,628
Total non-current assets	51,760	50,811	48,337
Current assets			
Cash and cash equivalents	15,766	8,720	7,139
Trade and other receivables	55,665	30,624	40,702
Total current assets	71,431	39,344	47,841
TOTAL ASSETS	123,191	90,155	96,178
EQUITY AND LIABILITIES			
Capital and reserves attributable to owners of the Parent			
Share capital	4,563	4,549	4,549
Share premium	28,339	27,849	27,849
Reverse acquisition reserve	2,530	2,530	2,530
Share based payments reserve	1,341	881	1,157
Retained earnings	26,924	18,142	21,896
Total equity	63,697	53,951	57,981
Non-current liabilities			
Deferred consideration	14,832	15,626	15,650
Provisions for other liabilities and charges	57	65	141
Long-term borrowings	84	222	153
Total non-current liabilities	14,973	15,913	15,944
Current liabilities			
Current income tax liabilities	4,186	929	1,771
Trade and other payables	23,918	18,945	10,211
Deferred consideration	2,402	-	-
Provisions for other liabilities and charges	245	258	559
Borrowings	13,770	159	9,712
Total current liabilities	44,521	20,291	22,253
TOTAL EQUITY AND LIABILITIES	123,191	90,155	96,178

Consolidated Cash Flow Statement

	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 Restated (unaudited) £000's	12 month ended 31 December 2010 Restated (audited) £000's
Profit before income tax	7,188	3,987	10,072
Adjustments for:			
Depreciation	148	129	265
Amortisation of intangible assets	1,562	642	2,450
(Profit)/loss on disposal of property, plant and equipment	(15)	-	4
Fair value gains on liabilities through profit and loss	-	-	(521)
Share based payment expense	184	172	448
Finance charges ~ interest	258	47	265
Finance charges ~ unwinding of discount on deferred consideration	584	-	545
Operating cash flows before movements in working capital	9,909	4,977	13,528
Change in working capital			
Trade and other receivables	(12,935)	(8,895)	(21,001)
Trade and other payables	13,042	545	(5,252)
Cash generated from/(used in) operations	10,016	(3,373)	(12,725)
Interest received	-	-	93
Income tax paid	(1,750)	(1,034)	(2,253)
Net cash generated from/(used in) operating activities	8,266	(4,407)	(14,885)
Cash flows from investing activities			
Payments to acquire property, plant and equipment	(337)	(395)	(439)
Payments to acquire intangible assets	(3,159)	(16,377)	(16,286)
Proceeds from disposal of property, plant and equipment	126	-	43
Net cash used in investing activities	(3,370)	(16,772)	(16,682)
Cashflows from financing activities			
Proceeds from issue of share capital	-	8,492	8,492
Repayments of borrowings	(111)	(27)	(386)
Borrowings	4,100	-	9,500
Interest paid	(258)	(47)	(358)
Net cash generated from financing activities	3,731	8,418	17,248
Net increase/(decrease) in cash, cash equivalents and bank balances	8,627	(12,761)	(14,319)
Cash, cash equivalents and bank balances at beginning of period	7,139	21,458	21,458
Cash, cash equivalents and bank balances at end of period	15,766	8,697	7,139
Note – cash and cash equivalents consists of the following:			
Cash and cash equivalents.	15,766	8,720	7,139
Bank overdraft.	-	(23)	-
Cash and cash equivalents.	15,766	8,697	7,139

Statement of Changes in Shareholders' Equity

	Attributable to the owners of the parent					
	Share Capital £000's	Share Premium £000's	Reverse Retained Earnings £000's	Share Based Acquisition Reserve £000's	Payments Reserve £000's	Total £000's
Equity as at 1 January 2010	4,189	34,943	176	2,530	709	42,547
Comprehensive income						
Profit for the period	-	-	2,740	-	-	2,740
Total comprehensive income for the period	-	-	2,740	-	-	2,740
Transactions with the owners						
Issued share capital	360	8,640	-	-	-	9,000
Share issue costs	-	(508)	-	-	-	(508)
Transfer of share premium to distributable reserves	-	(15,226)	15,226	-	-	-
Share based payments reserve	-	-	-	-	172	172
Total transactions with owners	360	(7,094)	15,226	-	172	8,664
Equity as at 30 June 2010	4,549	27,849	18,142	2,530	881	53,951
Comprehensive income						
Profit for the period	-	-	3,754	-	-	3,754
Total comprehensive income for the period	-	-	3,754	-	-	3,754
Transactions with the owners						
Share based payments reserve	-	-	-	-	276	276
Total transactions with the owners	-	-	-	-	276	276
Equity as at 31 December 2010	4,549	27,849	21,896	2,530	1,157	57,981
Comprehensive income						
Profit for the period	-	-	5,028	-	-	5,028
Total comprehensive income for the period	-	-	5,028	-	-	5,028
Transactions with the owners						
Issued share capital	14	490	-	-	-	504
Share based payments reserve	-	-	-	-	184	184
Total transactions with owners	14	490	-	-	184	688
Equity as at 30 June 2011	4,563	28,339	26,924	2,530	1,341	63,697

Notes to the consolidated financial information

1. General Information

The principal activities of Brightside Group plc ("the Company") and its subsidiaries (together "the Group") in the period under review were those of; insurance broker, premium finance provider, medical reporting agency, lead generator, provider of debt management solutions and provider of software and web services.

The company is a public limited liability company, incorporated and domiciled in the United Kingdom, with its shares listed on the Alternative Investment Market. The address of its registered office is MMT Centre, Severn Bridge, Aust, Bristol, BS35 4BL.

2. Basis of preparation

The interim financial information ("Interim Report") is presented in pounds sterling and all values are rounded to the nearest thousand pounds (£000) except where otherwise indicated.

As permitted, this Interim Report has been prepared in accordance with UK AIM listing rules and not in accordance with IAS 34 "Interim Financial Reporting".

The Interim Report does not include all the information and disclosures required in annual financial statements, and should be read in conjunction with the Group's annual financial statements for the year ended 31 December 2010.

The financial information contained in this Interim Report does not constitute statutory accounts as defined in section 434 of Companies Act 2006. The financial information contained in this Interim Report has not been audited.

The comparative figures for the year ended 31 December 2010 have been extracted from the 2010 annual financial statements, which have been prepared in accordance with IFRS, as adopted for use in the EU and as applied in accordance with the provision of the Companies Act 2006. Those accounts which have been reported on by the Company's auditor, contained an unqualified audit report and did not include any statements under section 498 of the

Companies Act 2006 and were delivered to the registrar of companies.

For consistency with the treatment in the current period, and year ending 31 December 2010, balances within the comparative figures for the six month period ended 30 June 2010 have been reclassified. £2.0m has been reclassified from trade and other payables, to trade and other receivables, being the netting off of deferred interest on premium finance against the gross loan book balance. £0.3m has been reclassified from trade and other payables to provisions for other liabilities and charges. £0.1m of the provision is classified as non-current liabilities and £0.2m as current liabilities. The provision is in respect of future claw-back of commission from insurers following the potential cancellation of life assurance policies sold.

The deferred consideration on the eCar and eBike policy book purchases was assessed at a fair value of £15.6m discounted (£19.1m undiscounted) at the date of acquisition. No disclosure and recognition of the deferred consideration was made in the 2010 interim report. This omission has been corrected in the comparative figures.

This Interim Report was approved and authorised for issue by the Board of Directors on 14 September 2011.

3. Summary of significant accounting policies

The principal accounting policies applied in the preparation of this Interim Report are consistent with those applied in the 2010 annual financial statements and have been consistently applied to all periods presented unless otherwise stated.

(i). Intangible assets

(a) Separately identifiable intangible assets

Intangible assets with finite useful lives that are acquired separately are carried at cost less accumulated amortisation. Amortisation is recognised over their useful economic lives, with the charge included in administrative expenses

in the Consolidated Statement of Comprehensive Income. Intangible assets with indefinite useful lives that are acquired separately are carried at cost less accumulated impairment losses.

Computer software, which is not an integral part of the related hardware, is stated at historical cost less amortisation. Amortisation is provided at rates calculated to write off the cost, less estimated residual value, on a straight-line basis over their useful economic life. The current maximum estimated economic life of these assets is 3 years.

The eVan, eCar and eBike policy books categorised within other intangible assets are stated at historical cost less amortisation. Amortisation is provided at rates calculated to write off the cost of the policy books over their useful economic life. The maximum useful economic life of the policy books is estimated to be five years, with amortisation being provided on the basis of expected customer renewals each year from the acquired policy books as a percentage of total expected renewals from the acquired policy books.

The database of experts and relationships with lead providers categorised within other intangible assets are stated at historical cost less amortisation. Amortisation is provided at rates calculated to write off the cost, less estimated residual value, on a straight-line basis over their useful economic life. The database of experts is deemed to have a useful economic life of four years. The relationships with lead providers are deemed to have a useful economic life of four years and one year, depending on whether the provider is NewLaw Solicitors or an unrelated third party respectively.

The Quote Exchange software intangible is stated at historical cost less amortisation. Amortisation is provided at rates calculated to write off the cost of the software over its useful economic life on a straight line basis. The maximum useful economic life of the software is estimated to be three years.

(b) Goodwill

All goodwill is deemed to have an infinite useful economic life.

Goodwill represents the excess of the cost of an acquisition over the fair value of the Group's share of the identifiable net assets of the acquired subsidiary/associate at the date of acquisition. Goodwill on acquisition of subsidiaries is included in 'intangible assets'. Separately recognised goodwill

is tested annually for impairment and carried at cost less accumulated impairment losses. Impairment losses are charged to administrative expenses in the Consolidated Statement of Comprehensive Income.

(ii). Trade receivables

Trade receivables are recognised initially at fair value and subsequently measured at amortised cost, less provision for impairment. A provision for impairment

of trade receivables is established when there is objective evidence that the Group will not be able to collect all amounts due according to the original terms of the receivables.

(iii). Trade payables

Trade payables are not interest bearing and are initially recognised at fair value, and subsequently at amortised cost using the effective interest method.

4. Earnings before interest, tax, depreciation, amortisation, exceptional items and share based payments charge

EBITDA (Adjusted for exceptional other income, interest, tax, depreciation, amortisation, and share based payments charge)

	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's
Total comprehensive income for the period	5,028	2,740	6,494
Finance costs – Change in fair value of deferred consideration	–	–	(521)
Finance costs – Interest (net)	258	47	265
Unwinding of discount on deferred consideration	584	–	545
Income tax expense	2,160	1,247	3,578
Depreciation	148	129	265
Amortisation of intangible assets	1,562	642	2,450
Share based payments expense	184	172	448
EBITDA (before exceptional other income and share based payments charge)	9,924	4,977	13,524

5. Segmental Analysis

IFRS 8 "Operating Segments" requires operating segments to be determined based on the Group's internal reporting to the chief operating decision maker which is used to allocate resources to segments and to assess performance. The chief operating decision maker has been identified as the Board of Directors. The Board of Directors review the Group's consolidated management accounts in order to assess the operational performance of the Group's operating segments.

Monthly management accounts are prepared for each statutory entity within the Group. These are subsequently consolidated to form monthly management accounts for the combined Group. The information contained within the consolidated management accounts includes a Statement of Comprehensive Income, Balance Sheet, Cash Flow Statement and other supporting schedules, broken down by statutory entity within the Group.

To assess the performance of the individual operating segments, and for the purpose of strategic decision making, the Board of Directors will consider a number of different measures of operational achievement including revenue growth, profit after tax, profit before tax and profit before interest, tax, non-cash expenses and exceptional items.

Management considers that the Group operates within the following distinct operating segments; offline insurance broking, online insurance broking, the provision of premium finance, the provision of medical reporting, lead generation and debt management, and software and web services.

Whilst the Group operates from a number of different geographical locations these locations all provide services to customers across the UK irrespective of their geographical location. Therefore it has not been deemed appropriate to produce a segmental analysis on a geographical basis.

The operating segments within the Group primarily trade with customers external to the Group, however the lead generation and premium finance functions also trade with other group companies. Whilst information provided within the individual management accounts is presented on a gross basis, any intra-group trading is excluded from the consolidated management accounts through consolidation adjustments. The revenue figures reported in this segmental analysis have been prepared showing the gross revenue figure, and include a consolidation adjustment which removes the effect of intra-group trading.

Included within intangibles in the segmental analysis are; goodwill, software and the acquired policy books.

The "All other segments" section includes consolidation adjustments, as all revenue in operating segments is shown on a gross basis. It also includes assets and liabilities relating to Brightside the company as these cannot be differentiated between operating segments. The respective depreciation and amortisation for Brightside assets has also been included within this segment.

In February 2011 Quote Exchange was acquired. The different operating segments are determined based on the risks and rewards that the operation brings to the Group, and whether the Board of Directors identify the operation separately for strategic decision making. The Board of Directors believe software and web services, which are performed by Quote Exchange, are a unique operation to the Group's activities, and as such should be clearly differentiated from the other segments within the Group.

The comparative figures for the year ending 31 December 2010 have seen the amalgamation of "Broking of Life Assurance" with "Online Insurance Broking (non Life)". Due to the scaling down of the Life Assurance operation, the Board of Directors are now focusing on these as a single operating segment.

Due to the presentational changes in the reporting segments, the 2010 balances stand as restated.

5. Segmental Analysis (continued)

	Offline Insurance Broking			Online Insurance Broking		
	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's
Revenue from external customers						
Revenue – trading	13,290	11,228	22,974	12,993	5,880	19,885
Total revenue from external customers	13,290	11,228	22,974	12,993	5,880	19,885
Intercompany trading elimination Marketing and Facility recharge function						
Total revenue	13,290	11,228	22,974	12,993	5,880	19,885
Operating income	1,664	1,530	2,981	2,941	104	3,085
Fair value adjustment for deferred consideration	-	-	-	-	-	521
Share based payments expense	(120)	(82)	(242)	(27)	(33)	(86)
Depreciation	(89)	(79)	(168)	(19)	(20)	(47)
Amortisation of intangible assets	(128)	(84)	(165)	(892)	(184)	(1,575)
Net financing costs	64	16	(60)	(602)	-	(547)
Profit / (loss) for year before intercompany trading	1,391	1,301	2,346	1,401	(133)	1,351
Segment assets	10,398	5,548	4,748	3,352	2,446	3,744
Property, plant and equipment	415	329	350	138	134	127
Intangibles	3,033	2,704	2,691	33,026	35,597	33,983
Total assets excluding tax	13,846	8,581	7,789	36,516	38,177	37,854
Total liabilities excluding tax	3,265	6,263	1,303	19,273	18,007	18,291

5. Segmental Analysis (continued)

	Finance Provider			Medical Reporting		
	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's
Revenue from external customers						
Revenue – trading	6,650	3,921	8,386	5,867	4,510	9,755
Total revenue from external customers	6,650	3,921	8,386	5,867	4,510	9,755
Intercompany trading elimination Marketing and Facility recharge function						
Total revenue	6,650	3,921	8,386	5,867	4,510	9,755
Operating income	3,337	2,032	4,423	1,463	1,073	2,526
Fair value adjustment for deferred consideration	-	-	-	-	-	-
Share based payments expense	(20)	(27)	(58)	(13)	(26)	(53)
Depreciation	(9)	(9)	(17)	(4)	(1)	(3)
Amortisation of intangible assets	(74)	(100)	(189)	(7)	(4)	(8)
Net financing costs	(281)	(33)	(126)	(22)	(6)	(13)
Profit / (loss) for year before intercompany trading	2,953	1,863	4,033	1,417	1,036	2,449
Segment assets	43,394	22,310	30,378	9,544	6,669	9,002
Property, plant and equipment	24	29	24	23	4	20
Intangibles	121	242	181	5,316	5,571	5,383
Total assets excluding tax	43,539	22,581	30,583	14,883	12,244	14,405
Total liabilities excluding tax	27,520	7,711	14,167	2,142	2,003	2,389

5. Segmental Analysis (continued)

	Lead generation and debt management			Software and web services		
	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's
Revenue from external customers						
Revenue – trading	3,078	1,530	3,744	438	-	-
Total revenue from external customers	3,078	1,530	3,744	438	-	-
Intercompany trading elimination Marketing and Facility recharge function						
Total revenue	3,078	1,530	3,744	438	-	-
Operating income	347	238	509	172	-	-
Fair value adjustment for deferred consideration	-	-	-	-	-	-
Share based payments expense	(4)	(4)	(9)	-	-	-
Depreciation	(23)	(20)	(30)	(4)	-	-
Amortisation of intangible assets	(65)	(80)	(132)	-	-	-
Net financing costs	(1)	(24)	(64)	-	-	-
Profit / (loss) for year before intercompany trading	254	110	274	168	-	-
Segment assets	4,204	2,371	1,997	539	-	-
Property, plant and equipment	153	61	87	29	-	-
Intangibles	3,739	3,874	3,863	3,846	-	-
Total assets excluding tax	8,096	6,306	5,947	4,414	-	-
Total liabilities excluding tax	1,930	1,291	2,304	1,178	-	-

5. Segmental Analysis (continued)

	All other segments			Consolidated		
	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's	6 months ended 30 June 2011 (unaudited) £000's	6 months ended 30 June 2010 (unaudited) £000's	12 months ended 31 December 2010 (audited) £000's
Revenue from external customers						
Revenue – trading	-	-	-	42,316	27,069	64,744
Total revenue from external customers	-	-	-	42,316	27,069	64,744
Intercompany trading elimination	(2,938)	(1,126)	(2,682)	(2,938)	(1,126)	(2,682)
Marketing and Facility recharge function	384	663	4,095	384	663	4,095
Total revenue	(2,554)	(463)	1,413	39,762	26,606	66,157
Operating income	-	-	-	9,924	4,977	13,524
Fair value adjustment for deferred consideration	-	-	-	-	-	521
Share based payments expense	-	-	-	(184)	(172)	(448)
Depreciation	-	-	-	(148)	(129)	(265)
Amortisation of intangible assets	(396)	(190)	(381)	(1,562)	(642)	(2,450)
Net financing costs	-	-	-	(842)	(47)	(810)
Profit / (loss) for year before intercompany trading	(396)	(190)	(381)	7,188	3,987	10,072
Segment assets	-	-	-	71,431	39,344	49,869
Property, plant and equipment	-	-	-	782	557	608
Intangibles	-	-	-	49,081	47,988	46,101
Total assets excluding tax	-	-	-	121,294	87,889	96,578
Total liabilities excluding tax	-	-	-	55,308	35,275	38,454

6. Earnings per share

	6 months to 30 June 2011 (unaudited) £000's	6 months to 30 June 2010 (unaudited) £000's	12 months to 31 December 2010 (audited) £000's
Total comprehensive income for the period attributable to owners of the parent	5,028	2,740	6,494
	Number of shares	Number of shares	Number of shares
Weighted average number of ordinary shares in issue (basic & diluted)			
Issued ordinary shares at 1 January	454,879,409	418,879,409	418,879,409
Effect of shares issued on 9 June 2010	-	4,375,691	20,317,808
Effect of shares issued on 8 February 2011	1,101,890	-	-
Basic			
Weighted average number of ordinary shares at 30 June / 31 December	455,981,299	423,255,100	439,197,217
Effect of share options on weighted average	4,194,381	-	-
Diluted			
Weighted average number of ordinary shares at 30 June / 31 December	460,175,680	423,255,100	439,197,217
Basic earnings per share	1.10p	0.65p	1.48p
Diluted earnings per share	1.09p	0.65p	1.48p
Basic earnings per share is calculated by dividing the total comprehensive income for the period attributable to owners of the parent by the weighted average number of ordinary shares in issue during the period.			
Diluted earnings per share is calculated by adjusting the weighted average number of ordinary shares outstanding to assume conversion of all potential dilutive ordinary shares.			

7. Intangible assets

Period ended 30 June 2011				
	Goodwill (unaudited) £000's	Other Intangibles (unaudited) £000's	Computer Software and Licences (unaudited) £000's	Total (unaudited) £000's
Cost				
Opening balance at 1 January 2011	43,738	8,272	3,923	55,933
Additions	1,978	-	2,628	4,606
Disposals	-	-	(66)	(66)
Balance as at 30 June 2011	45,716	8,272	6,485	60,473
Amortisation and impairment losses				
Opening balance as at 1 January 2011	(1,886)	(5,388)	(2,558)	(9,832)
Amortisation	-	(934)	(628)	(1,562)
Disposals	-	-	2	2
Balance as at 30 June 2011	(1,886)	(6,322)	(3,184)	(11,392)
Net book value				
At 31 December 2010	41,852	2,884	1,365	46,101
At 30 June 2011	43,830	1,950	3,301	49,081

7. Intangible assets (continued)

Period ended 30 June 2010 Restated				
	Goodwill (unaudited) £000's	Other Intangibles (unaudited) £000's	Computer Software and Licences (unaudited) £000's	Total (unaudited) £000's
Cost				
Opening balance at 1 January 2010	16,156	4,678	3,964	24,798
Additions	27,498	3,621	884	32,003
Disposals	-	-	(15)	(15)
Balance as at 30 June 2010	43,654	8,299	4,833	56,786
Amortisation and impairment losses				
Opening balance as at 1 January 2010	(1,886)	(3,584)	(2,686)	(8,156)
Amortisation	-	(307)	(335)	(642)
Disposals	-	-	-	-
Balance as at 30 June 2010	(1,886)	(3,891)	(3,021)	(8,798)
Net book value				
At 31 December 2009	14,270	1,094	1,278	16,642
At 30 June 2010	41,768	4,408	1,812	47,988

7. Intangible assets (continued)

Period ended 31 December 2010				
	Goodwill (unaudited) £000's	Other Intangibles (unaudited) £000's	Computer Software and Licences (unaudited) £000's	Total (unaudited) £000's
Cost				
Opening balance at 1 January 2010	16,156	4,678	3,964	24,798
Additions	27,582	3,594	736	31,912
Disposals	-	-	(777)	(777)
Balance as at 31 December 2010	43,738	8,272	3,923	55,933
Amortisation and impairment losses				
Opening balance as at 1 January 2010	(1,886)	(3,584)	(2,686)	(8,156)
Amortisation	-	(1,804)	(646)	(2,450)
Disposals	-	-	774	774
Balance as at 31 December 2010	(1,886)	(5,388)	(2,558)	(9,832)
Net book value				
At 31 December 2009	14,270	1,094	1,278	16,642
At 30 June 2010	41,852	2,884	1,365	46,101

8. Intangible asset additions

	Goodwill (unaudited) £000's	Intangible assets (unaudited) £000's	Total (unaudited) £000's
The intangible asset additions in the 6 month period to 30 June 2011 relate to the following:			
Purchase of Quote Exchange	1,978	-	1,978
Software acquired on purchase of Quote Exchange	-	2,169	2,169
Software Platform	-	459	459
Total	1,978	2,628	4,606

Restated	Goodwill (unaudited) £000's	Intangible assets (unaudited) £000's	Total (unaudited) £000's
The intangible asset additions in the 6 month period to 30 June 2010 relate to the following:			
Acquisition of eCar and eBike policy books	27,498	3,574	31,072
eLife domain name	-	47	47
Software Platform	-	884	884
Total	27,498	4,505	32,003

	Goodwill (unaudited) £000's	Intangible assets (unaudited) £000's	Total (unaudited) £000's
The intangible asset additions in the 6 month period to 31 December 2010 relate to the following:			
Goodwill arising on acquisition of the eBike business	3,214	-	3,214
Future net income to be generated from the existing eBike policy book	-	1,150	1,150
Goodwill arising on acquisition of the eCar business	24,284	-	24,284
Future net income to be generated from the existing eCar policy book	-	2,444	2,444
Additional Goodwill arising on the acquisition of the eVan business	84	-	84
Computer software and licences	-	736	736
Total	27,582	4,330	31,912

9. Deferred Consideration Movement

	eCar £000's	eBike £000's	Quote Exchange £000's	Total £000's
As at 1 January 2010 (audited)	-	-	-	-
Deferred consideration on acquisition of eCar business	14,318	-	-	14,318
Deferred consideration on acquisition of eBike business	-	1,308	-	1,308
As at 30 June 2010 (unaudited) restated	14,318	1,308	-	15,626
Unwinding of discount on deferred consideration	499	46	-	545
Fair value adjustment for deferred consideration	(521)	-	-	(521)
As at 31 Dec 2010 (audited)	14,296	1,354	-	15,650
Unwinding of discount on deferred consideration	538	46	-	584
Deferred consideration on acquisition of Quote Exchange	-	-	1,000	1,000
As at 30 June 2011 (unaudited)	14,834	1,400	1,000	17,234

10. Business Combination

On 8 February 2011, the Group acquired the entire issued share capital of Quote Exchange Limited. Quote Exchange designs and builds specialist distribution technology which is utilised by its customers to provide verified price comparison solutions across a wide range of products.

The initial consideration of £3.2m was satisfied by a cash payment of £2.7m and the issue of 1,394,700 new ordinary shares in Brightside. On the date of issue the ordinary shares had a fair value of £0.5m based on a closing share price of 36.15p per ordinary share on 7 February 2011, the trading day immediately prior to completion. A further payment of up to £1.0m, payable in cash, may become due based upon the performance of Quote Exchange for the 12-month period ended 29 February 2012. The minimum additional amount payable is nil.

At the date of acquisition, the fair value of the acquired net assets and liabilities was £0.1m. In addition, an assessment of separately identifiable intangible assets acquired on acquisition was undertaken and a fair value of £2.2m was attributed to the computer software developed by Quote Exchange to provide verified price comparison solutions. The excess of the fair value of the cost of acquisition over the fair value of the identifiable net assets acquired, amounting to £2.0m is recorded as goodwill. All fair values stated are provisional and are subject to re-evaluation.

The deferred consideration payable was assessed as £1.0m at the date of acquisition. The final amount of deferred consideration will be adjusted by reference to the net profits of Quote Exchange for the 12-month period to 29th February 2012.

The revenue generated by Quote Exchange, and recognised in the Consolidated Statement of Comprehensive Income since 8 February 2011 is £0.4m and profit before income tax of £0.2m. Had Quote Exchange been consolidated from 1 January 2011, the Consolidated Statement of Comprehensive Income for the Group would show a total revenue of £39.8m, and profit before income tax of £7.1m.

The deferred consideration will be paid for using cash generated by the business.

10. Business Combination (continued)

Type of Consideration:	Quote Exchange £'000
Cash	2,700
Fair Value of Shares Issued	504
Deferred Consideration	1,000
Subtotal	4,204
Provisional Fair Value of Net Assets Acquired	57
Intangible Asset (Computer Software)	2,169
Goodwill	1,978
Total	4,204

The assets and liabilities as of 8 February 2011 arising from the acquisition are as follows:

	Provisional Fair Value £'000
Property, plant and equipment	33
Cash and cash equivalents	184
Trade and other receivables	138
Trade and other payables	(294)
Deferred tax liabilities	(4)
Total	57

Corporate Directory

11. Share Capital / Premium

Share Movements	Share Capital £000's	Share Premium £000's	Number of Shares £000's
At 31 December 2009 (audited)	4,189	34,943	418,879
Shares issued June 2010	360	8,640	36,000
Cost of placing	–	(508)	–
Transfer of Share premium to Distributable Reserves	–	(15,226)	–
At 30 June 2010 (unaudited)	4,549	27,849	454,879
At 31 December 2010 (audited)	4,549	27,849	454,879
Shares issued February 2011	14	490	1,395
At 30 June 2011 (unaudited)	4,563	28,339	456,274

On 20 January 2010 the High Court of Justice approved the Company's application to reduce its Share Premium Account by £15.2m. This amount is available for distribution to shareholders and is recognised within Retained Earnings.

Copies of the Interim Report

Copies of the Interim Report will be available to shareholders via the company's website www.brightsidegroup.co.uk

Forward-looking statements

This report contains certain forward-looking statements which may include reference to one or more of the following in relation to the Group: its financial condition, results of operations, cash flows, dividends, financing plans, business strategies, operating efficiencies or synergies, budgets, capital and other expenditures, competitive positions, growth opportunities for existing products, plans and objectives of management and other matters.

Statements in this report that are not historical facts are hereby identified as "forward-looking statements". Such forward-looking statements, including, without limitation, those relating to the future business prospects, revenue, working capital, liquidity, capital needs, interest costs and income, in each case relating to the Group, wherever they occur in this report, are necessarily based on assumptions reflecting the views of the Board of Directors and Management and involve a number of known and unknown risks, uncertainties and other factors that could cause actual results, performance or achievements to differ materially from those expressed or implied by the forward-looking statements. Such forward-looking statements should, therefore, be considered in light of various important factors. Important factors that could cause actual results to differ materially from estimates or projections contained in the forward-looking statements include without limitation: economic and business cycles, the terms and conditions

of the Group's financing arrangements, competition in the Group's principal markets, acquisitions or disposals of businesses or assets and trends in the Group's principal industries.

The foregoing list of important factors is not exhaustive. When relying on forward-looking statements, careful consideration should be given to the foregoing factors and other uncertainties and events, as well as factors described in documents the Company files with the UK regulator from time to time including its annual reports and accounts.

Such forward-looking statements speak only as of the date on which they are made. Except as required by the AIM rules for Companies and applicable law, the Group undertakes no obligation to update publicly or revise any forward-looking statements, whether as a result of new information, future events or otherwise. In light of these risks, uncertainties and assumptions, the forward looking events discussed in this report might not occur.

Company Secretary:	David Herrmann
Registered Office:	MMT Centre Severn Bridge Aust Bristol BS35 4BL 01454 636855
Financial PR Adviser:	Winningtons Westpoint 78 Queens Road, Clifton Bristol BS8 1QX
Solicitors:	Manches LLP Aldwych House 81 Aldwych London WC2B 4RP
Nominated Adviser and Joint Corporate Broker:	Evolution Securities Limited 100 Wood Street London EC2V 7AN
Joint Corporate Broker:	Collins Stewart (Europe) Limited 88 Wood Street London EC2V 7QR
Auditor:	Baker Tilly UK Audit LLP* Hartwell House 55-61 Victoria Street Bristol BS1 6AD
Registrars:	Capita Registrars 4th Floor, Client Services The Registry 34 Beckenham Road Beckenham Kent BR3 4TU

*Registered to carry out audit work by Institute of Chartered Accountants in Scotland

Brightside Group plc
MMT Centre, Severn Bridge,
Aust, Bristol, BS35 4BL

Telephone: 01454 635860
Fax: 01454 634187
www.brightsidegroup.co.uk
info@brightsidegroup.co.uk