

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS 2013
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	ATLANTIC AIRLINES LTD	BA CITYFLYER LTD	EASYJET AIRLINE COMPANY LTD	FLYBE LTD	GLOBAL SUPPLY SYSTEMS LTD	JET2.COM LTD
Financial Year Ended	31-Dec-12	31-Dec-12	31-Dec-12	30-Sep-12	31-Mar-13	31-Dec-12	31-Mar-13
1 Profit (or loss) before Exceptional Items and Taxation	183 919	736	(5 151)	166 000	(40 746)	87	22 201
2 Exceptional items	(41 000)	-	-	-	-	-	-
3 Taxation	(155 926)	(736)	872	31 000	1 056	14	5 530
4 Profit or loss after taxation	298 844	1 472	(6 023)	135 000	(41 802)	73	16 672
5 Available for appropriation	298 844	1 472	(6 023)	135 000	(41 802)	73	16 672
6 Dividends	-	-	-	-	-	500	10 000
7 Prior year adjustments	-	(822)	-	28 000	-	-	-
8 Transfers to reserves	84 259	-	-	-	(136)	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	383 103	650	(6 023)	163 000	(41 938)	(427)	6 672

	MONARCH AIRLINES	THOMAS COOK AIRLINES LTD	THOMSON AIRWAYS LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	31 Oct 2012	30 Sep 2012	30 Sep 2012	31 Mar 2013	28 Feb 2013
1 Profit (or loss) before Exceptional Items and Taxation	(43 567)	69 112	229 466	7 805	(128 393)
2 Exceptional items	-	-	-	(3)	35 350
3 Taxation	(10 325)	2 820	60 422	1 628	33 316
4 Profit or loss after taxation	(33 242)	66 292	169 044	6 174	(126 359)
5 Available for appropriation	(33 242)	66 292	169 044	6 174	(59 727)
6 Dividends	-	-	200 000	-	-
7 Prior year adjustments	-	-	-	-	-
8 Transfers to reserves	(169)	479	17 530	-	-
9 Transfers from reserves	-	4 120	38 896	-	-
10 Total Movement in reserves	(33 411)	62 651	(52 322)	6 174	(59 727)