

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS 2009
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	ASTRAEUS LTD	ATLANTIC AIRLINES LTD	BA CITYFLYER LTD	BMI BRITISH MIDLAND	EASYJET AIRLINE COMPANY LTD	FLYBE LTD
Financial Year Ended	31-Mar-10	31-Dec-09	31-May-09	31-Mar-10	31-Dec-09	30-Sep-09	31-Mar-10
1 Profit (or loss) before Exceptional Items and Taxation	(501 906)	1 127	841	(30 278)	(198 029)	65 700	5 278
2 Exceptional items	-	-	-	-	-	-	408
3 Taxation	(95 416)	-	212	3 839	-	(16 500)	(990)
4 Profit or loss after taxation	(406 490)	1 127	629	(34 117)	(198 029)	82 200	6 676
5 Available for appropriation	(406 490)	1 127	629	(34 117)	(198 029)	82 200	6 676
6 Dividends	-	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	674 225	-	-	-	-	-	376
9 Transfers from reserves	-	-	-	-	-	-	4 700
10 Total Movement in reserves	267 735	1 127	629	(34 117)	(198 029)	82 200	2 352

	GLOBAL SUPPLY SYSTEMS LTD	JET2.COM LTD	MONARCH AIRLINES	THOMAS COOK AIRLINES LTD	THOMSON AIRWAYS LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	31 Dec 2009	31 Mar 2010	31 Oct 2009	30 Sep 2009	30 Sep 2009	31 Mar 2010	28 Feb 2010
1 Profit (or loss) before Exceptional Items and Taxation	(3 391)	6 785	(19 207)	(15 497)	103 340	(896)	(180 981)
2 Exceptional items	-	-	-	(14 121)	-	-	22 504
3 Taxation	(766)	2 115	(5 323)	(10 482)	38 990	(106)	(33 266)
4 Profit or loss after taxation	(2 625)	4 670	(13 884)	(19 136)	64 350	(790)	(125 210)
5 Available for appropriation	(2 625)	4 670	(13 884)	(19 136)	64 350	(790)	(125 210)
6 Dividends	-	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	41 888	-	-
9 Transfers from reserves	-	-	-	53 325	142 467	-	-
10 Total Movement in reserves	(2 625)	4 670	(13 884)	(72 461)	(36 229)	(790)	(125 210)

Footnotes

a) BMI Group includes BMI British Midland, BMI Regional & BMibaby

b) Draft accounts reported by: Astraeus Ltd, Global Supply Systems Ltd and Jet2.com Ltd