

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-13	31-Dec-13	31-Dec-13	30-Sep-13	31-Mar-14	31-Dec-13	31-Mar-14
1 Profit (or loss) before Exceptional Items and Taxation	316 518	396	2 919	370 575	8 097	2 245	20 295
2 Exceptional items	57 000	-	-	-	-	-	-
3 Taxation	(18 351)	-	1 071	81 000	105	523	4 227
4 Profit or loss after taxation	391 869	396	1 848	289 575	7 992	1 722	16 068
5 Available for appropriation	298 167	396	3 990	289 575	7 992	1 722	16 068
6 Dividends	-	-	-	-	-	375	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	1 115 000	-	-	(97 000)	(12 644)	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	1 413 167	396	3 990	192 575	(4 652)	1 347	16 068

	MONARCH AIRLINES	THOMAS COOK AIRLINES LTD	THOMSON AIRWAYS LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	31 Oct 2013	30 Sep 2013	30 Sep 2013	31 Mar 2014	31 Dec 2013
1 Profit (or loss) before Exceptional Items and Taxation	908 383	80 189	235 294	1 758	(16 019)
2 Exceptional items	-	-	-	1 160	(3)
3 Taxation	2 628	504	46 034	773	8 623
4 Profit or loss after taxation	905 755	79 684	189 260	2 145	(24 645)
5 Available for appropriation	-	79 684	189 260	2 145	(7 399)
6 Dividends	-	-	120 000	7 000	-
7 Prior year adjustments	-	-	-	-	-
8 Transfers to reserves	(631)	5 895	499 084	-	-
9 Transfers from reserves	-	29 763	100 923	-	-
10 Total Movement in reserves	(631)	55 816	467 421	(4 855)	(7 399)

Notes
2013 - Virgin Atlantic Airways Ltd report covers a 10 month period