

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 2003  
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	AIR CORDIAL LTD	ATLANTIC AIRLINES	BMI BRITISH MIDLAND	BRITANNIA AIRWAYS	BRITISH AIRWAYS CITIEXPRESS LTD	BRITISH MEDITERRANEAN AIRWAYS
Financial Year Ended	31-Mar-04	31-Oct-03	31-Dec-03	31-Dec-03	31-Dec-03	31-Mar-04	31-Mar-04
1 Profit (or loss) before Exceptional Items and Taxation	201 243	138	( 323)	( 9 870)	150 743	( 46 619)	5 007
2 Exceptional items	-	-	-	-	-	-	-
3 Taxation	70 977	-	-	( 4 638)	44 819	-	1 520
4 Profit or loss after taxation	130 266	138	( 323)	( 5 232)	105 924	( 46 619)	3 487
5 Available for appropriation	130 266	138	( 323)	( 5 232)	105 924	( 46 619)	3 487
6 Dividends	-	-	-	-	139 237	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	( 21 977)	-	-	-	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	108 289	138	( 323)	( 5 232)	( 33 313)	( 46 619)	3 487

  

	CHANNEL EXPRESS (AIR SVS)	CITY FLYER EXPRESS	EASYJET AIRLINE COMPANY LTD	EMERALD AIRWAYS LIMITED	EXCEL AIRWAYS LTD	FIRST CHOICE AIRWAYS LTD	FLIGHTLINE LTD
Financial Year Ended	31 Mar 2004	31 Mar 2004	30 Sep 2003	31 Aug 2003	31 Oct 2003	31 Oct 2003	31 Dec 2003
1 Profit (or loss) before Exceptional Items and Taxation	2 656	12 948	51 523	2 399	4 695	82 508	( 850)
2 Exceptional items	-	-	-	46	-	-	-
3 Taxation	794	911	19 121	1 041	1 419	22 139	( 250)
4 Profit or loss after taxation	1 862	12 037	32 402	1 404	3 276	60 369	( 600)
5 Available for appropriation	1 862	12 037	32 402	1 404	3 276	60 369	( 600)
6 Dividends	736	20 000	-	800	3 400	147 000	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	-	-	8 580	-	-	-	-
10 Total Movement in reserves	1 126	( 7 963)	23 822	604	( 124)	( 86 631)	( 600)

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Table 2.7 cont

	FLYBE.BRITISH EUROPEAN	GB AIRWAYS LTD	GLOBAL SUPPLY SYSTEMS LTD	MONARCH AIRLINES	MY TRAVEL AIRWAYS UK	THOMAS COOK AIRLINES LTD	TITAN AIRWAYS LTD
Financial Year Ended	31-Mar-04	31-Mar-04	31-Dec-03	31-Oct-03	30-Sep-03	31-Oct-03	31-Mar-04
1 Profit (or loss) before Exceptional Items and Taxation	3 211	5 140	1 965	20 345	( 28 176)	13 533	1 412
2 Exceptional items	-	-	-	-	( 36 940)	-	62
3 Taxation	-	1 836	658	7 041	( 29 069)	6 340	449
4 Profit or loss after taxation	3 211	3 304	1 307	13 304	( 36 047)	7 193	1 025
5 Available for appropriation	3 211	3 304	1 307	13 304	( 36 047)	7 193	1 025
6 Dividends	-	1 285	-	10 500	-	-	500
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	-	-
9 Transfers from reserves	( 38)	-	-	1 802	-	-	-
10 Total Movement in reserves	3 249	2 019	1 307	1 002	( 36 047)	7 193	525

VIRGIN ATLANTIC  
AIRWAYS LTD

Financial Year Ended	29 Feb 2004
1 Profit (or loss) before Exceptional Items and Taxation	10 450
2 Exceptional items	-
3 Taxation	8 219
4 Profit or loss after taxation	2 231
5 Available for appropriation	2 231
6 Dividends	-
7 Prior year adjustments	-
8 Transfers to reserves	-
9 Transfers from reserves	-
10 Total Movement in reserves	2 231

Footnotes

- a) BMI British Midland includes BMI Regional results  
b) Monarch Airlines report covers a 18 month period

- c) Virgin Atlantic Airways Ltd report covers a 10 month period