

MAJOR UNITED KINGDOM AIRLINES  
INDIVIDUAL APPROPRIATION ACCOUNTS 2008  
(£000)

Table 2.7

	BRITISH AIRWAYS PLC	ASTRAEUS LTD	ATLANTIC AIRLINES LTD	BA CITYFLYER LTD	BMI GROUP	BRITISH GLOBAL	EASYJET AIRLINE COMPANY LTD
Financial Year Ended	31-Mar-09	31-Dec-08	31-May-08	31-Mar-09	31-Dec-08	31-Dec-08	30-Sep-08
1 Profit (or loss) before Exceptional Items and Taxation	( 454 834)	975	489	( 31 973)	( 157 300)	( 27 194)	91 305
2 Exceptional items	-	-	-	-	-	( 123)	-
3 Taxation	( 65 341)	-	128	443	( 9 200)	-	1 383
4 Profit or loss after taxation	( 389 493)	975	361	( 32 416)	( 148 100)	( 27 317)	89 922
5 Available for appropriation	( 389 493)	975	361	( 32 416)	( 148 100)	( 27 317)	89 922
6 Dividends	56 000	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	( 987 085)	-	-	104 200	-	-	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	(1 432 578)	975	361	71 784	( 148 100)	( 27 317)	89 922

	FIRST CHOICE AIRWAYS LTD	FLYBE LTD	FLYGLOBESPAN	GLOBAL SUPPLY SYSTEMS LTD	JET2.COM LTD	MONARCH AIRLINES	THOMAS COOK AIRLINES LTD
Financial Year Ended	30 Sep 2008	31 Mar 2009	31 Oct 2008	31 Dec 2008	31 Mar 2009	31 Oct 2008	30 Sep 2008
1 Profit (or loss) before Exceptional Items and Taxation	80 118	( 16 209)	1 722	390	23 750	70	39 903
2 Exceptional items	-	17 229	-	-	-	-	( 11 260)
3 Taxation	25 054	-	324	114	6 790	( 23)	16 259
4 Profit or loss after taxation	55 064	1 020	1 398	276	16 960	93	12 384
5 Available for appropriation	55 064	2 996	1 398	276	16 960	93	12 384
6 Dividends	130 000	-	-	896	-	3 000	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	-	-	-	187	-
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	( 74 936)	2 996	1 398	( 620)	16 960	( 2 720)	12 384

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Financial Year Ended	THOMSON AIRWAYS	TITAN AIRWAYS LTD	VIRGIN ATLANTIC
	LTD		AIRWAYS LTD
	30-Sep-08	31-Mar-09	28-Feb-09
1 Profit (or loss) before Exceptional Items and Taxation	110 448	5 984	49 760
2 Exceptional items	-	-	-
3 Taxation	( 34 162)	1 672	13 825
4 Profit or loss after taxation	144 610	4 312	35 935
5 Available for appropriation	144 610	4 312	35 935
6 Dividends	-	4 000	-
7 Prior year adjustments	-	-	-
8 Transfers to reserves	8 570	-	-
9 Transfers from reserves	2 450	-	-
10 Total Movement in reserves	150 730	312	35 935

**Footnotes**

- a) BMI Group includes BMI British Midland, BMI Regional & BMIbaby
- b) Draft accounts reported by: Jet2.com Ltd
- c) Thomas Cook Airlines covers a 18 month period