

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS 2010
(£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-Dec-10	31-Dec-10	31-Dec-10	31-Dec-10	31-Dec-10	30-Sep-10	31-Mar-11
1 Profit (or loss) before Exceptional Items and Taxation	232 377	(2 899)	365	(9 474)	(153 500)	(15 400)	(4 258)
2 Exceptional items	-	-	-	-	7 200	-	-
3 Taxation	4 041	-	73	5 398	-	(2 900)	(8 038)
4 Profit or loss after taxation	228 336	(2 899)	292	(14 872)	(146 300)	(12 500)	3 780
5 Available for appropriation	228 336	(2 899)	292	(14 872)	(146 300)	(12 500)	3 780
6 Dividends	-	-	-	-	-	-	-
7 Prior year adjustments	-	-	-	-	-	58 700	-
8 Transfers to reserves	85 176	-	-	-	-	-	21 779
9 Transfers from reserves	-	-	-	-	-	-	-
10 Total Movement in reserves	313 512	(2 899)	292	(14 872)	(146 300)	46 200	25 559

	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 2010	31 Mar 2011	31 Oct 2010	30 Sep 2010	30 Sep 2010	31 Mar 2011	28 Feb 2011
1 Profit (or loss) before Exceptional Items and Taxation	2 313	17 101	(5 618)	57 847	(32 371)	6 470	17 354
2 Exceptional items	-	-	-	(26 054)	(18 653)	-	(14 794)
3 Taxation	647	5 008	(1 853)	10 052	10 580	1 797	(8 663)
4 Profit or loss after taxation	1 666	12 093	(3 765)	21 741	(61 604)	4 673	11 224
5 Available for appropriation	1 666	12 093	(3 765)	21 741	(61 605)	4 673	11 224
6 Dividends	-	-	-	550	-	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	-	-	(229)	-	4 435	-	-
9 Transfers from reserves	-	-	-	-	21 824	-	-
10 Total Movement in reserves	1 666	12 093	(3 994)	21 191	(78 994)	4 673	11 224

Footnotes

2010 - Atlantic Airlines Ltd report covers a 19 month period.
2010 - British Airways Plc report covers a nine month period.
2010 - BA Cityflyer Ltd report covers a nine month period