

MAJOR UNITED KINGDOM AIRLINES
INDIVIDUAL APPROPRIATION ACCOUNTS 2014
(£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-14	31-Dec-14	31-Dec-14	30-Sep-14	31-Mar-15	31-Dec-14	31-Mar-15
1 Profit (or loss) before Exceptional Items and Taxation	641 675	(622)	9 341	419 682	(35 589)	(1 976)	23 111
2 Exceptional items	-	-	-	-	-	-	-
3 Taxation	(159 000)	280	(1 898)	104 056	94	(412)	4 675
4 Profit or loss after taxation	800 675	(902)	11 239	315 626	(35 683)	(1 564)	18 436
5 Available for appropriation	482 675	(902)	11 239	315 626	(35 683)	(1 564)	18 436
6 Dividends	-	-	-	322 481	-	-	-
7 Prior year adjustments	-	-	-	-	-	-	-
8 Transfers to reserves	(953 000)	-	-	-	(18 491)	-	-
9 Transfers from reserves	-	-	-	(68 240)	-	-	-
10 Total Movement in reserves	(470 325)	(902)	11 239	61 385	(54 174)	(1 564)	18 436

	MONARCH AIRLINES	THOMAS COOK AIRLINES LTD	THOMSON AIRWAYS LTD	TITAN AIRWAYS LTD	VIRGIN ATLANTIC AIRWAYS LTD
Financial Year Ended	31 Oct 2014	30 Sep 2014	30 Sep 2014	31 Mar 2015	31 Dec 2014
1 Profit (or loss) before Exceptional Items and Taxation	208 544	84 259	270 852	3 078	7 098
2 Exceptional items	-	(56 192)	77 329	-	4 560
3 Taxation	16 435	3 189	64 827	656	(4 093)
4 Profit or loss after taxation	192 109	24 878	283 354	2 422	15 751
5 Available for appropriation	192 108	24 878	283 355	2 422	15 751
6 Dividends	-	-	110 000	5 000	-
7 Prior year adjustments	-	-	21 541	-	-
8 Transfers to reserves	200	2 947	-	-	-
9 Transfers from reserves	-	14 582	96 987	-	-
10 Total Movement in reserves	192 308	13 243	97 909	(2 578)	15 751