

UNITED KINGDOM

Table 9. Simplified non-financial accounts for corporations

Million GBP

	2004	2005	2006	2007	2008	2009	2010	2011
GENERATION OF INCOME ACCOUNT								
1 Value added, gross	729 164	758 620	809 822	859 167	882 906	870 991	897 109	..
2 Compensation of employees, payable	454 673	473 824	499 100	529 429	542 207	541 410	558 983	..
3 Taxes on production and imports, payable	18 789	19 638	20 780	21 470	23 019	24 146	27 951	..
4 Subsidies, receivable	1 562	2 449	3 093	3 486	3 381	3 313	3 117	..
5 Operating surplus and mixed income, gross	257 267	267 606	293 033	311 754	321 061	308 740	313 292	..
6 Mixed income, gross	..	..	..	..	..	..	..	..
DISTRIBUTION OF INCOME ACCOUNT								
7 Compensation of employees, receivable	..	..	..	..	..	..	..	..
8 Taxes on production and imports, receivable	..	..	..	..	..	..	..	..
9 Subsidies, payable	..	..	..	..	..	..	..	..
10 Property income, receivable	349 366	425 250	534 029	657 971	621 644	332 069	297 611	..
11 Current taxes on income; wealth; etc., receivable	..	..	..	..	..	..	..	..
12 Social contrib. and benefits exc. social transfers in kind, receivable	71 669	82 641	90 032	89 200	90 716	94 465	102 540	..
13 Other current transfers, receivable	35 378	39 778	43 198	26 284	37 368	34 638	30 869	..
14 Property income, payable	407 107	486 634	609 577	719 442	672 896	408 840	367 677	..
15 Current taxes on income; wealth; etc., payable	34 589	42 341	52 662	48 269	52 490	38 942	45 675	..
16 Social contrib. and benefits exc. social transfers in kind, payable	45 293	51 815	60 697	50 366	62 876	67 959	67 329	..
17 Other current transfers, payable	35 904	40 346	43 755	26 852	37 936	35 206	31 437	..
18 Disposable income, net	109 541	111 051	107 496	151 118	152 098	121 153	130 404	..
USE OF DISPOSABLE INCOME ACCOUNT								
19 Adj. for net equity of households in pension funds, receivable	..	..	..	..	..	..	..	..
20 Adj. for net equity of households in pension funds, payable	26 375	30 826	29 334	38 834	27 840	26 506	35 211	..
21 Final consumption expenditure	..	..	..	..	..	..	..	..
22 Saving, net	83 166	80 225	78 162	112 284	124 258	94 647	95 193	..
CAPITAL ACCOUNT								
23 Consumption of fixed capital	81 246	83 088	86 105	89 162	92 493	97 812	101 790	..
24 Capital transfers, receivable	6 186	18 920	8 567	8 808	36 465	23 248	12 013	..
25 Capital transfers, payable	747	1 577	1 076	1 268	22 952	2 704	511	..
26 Gross capital formation	111 103	133 836	127 637	144 117	144 937	114 805	128 048	..
27 Gross fixed capital formation	105 739	129 059	122 082	137 551	142 775	125 726	125 484	..
28 Change in inventories	4 850	4 230	5 108	5 981	1 728	-11 338	2 254	..
29 Acquisitions less disposals of valuables	514	547	447	585	434	417	310	..
30 Acquisitions less disposals of non-financial non-produced assets	1 679	1 744	1 387	2 977	1 342	994	1 174	..
31 Net lending (+)/Net borrowing (-)	57 069	45 076	42 734	61 892	83 985	97 204	79 263	..

Note: Detailed metadata: <http://metalinks.oecd.org/naii/20120601/7176d>