

Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of
Receipts and Payments
Pursuant to Rule 2.52(1) of the
Insolvency Act 1986

R2.52

To the Registrar of Companies

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

00331803

Name of Company

ACTIONLEISURE PLC

I / We

M Fishman

1 More London Place

London SE1 2AF

D K Duggins

One Colmore Square

Birmingham

B4 6HQ

appointed administrator(s) of the company on

11 October 2001

present overleaf my/our abstract of receipts and payments for the period from

11 October 2005

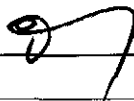
to

10 April 2006

Number of continuation sheets (if any) attached

☐

Signed



Date

2/6/06

Ernst & Young LLP
1 More London Place
London SE1 2AF

Ref: ACT001/AWK/NW/RK

For Official Use

Insolvency Sect

Post Room



RECEIPTS		£
Brought forward from previous Abstract (if Any)		788,779.23
Norman Settlement		57,480.00
Bank Interest		3,378.99
Carried forward to * continuation sheet / next abstract		849,638.22
PAYMENTS		£
Brought forward from previous Abstract (if Any)		886,139.57
Legal Fees Barclays		7,137.26
Legal Fees - Lloyds		2,849.57
VAT Control Account		1,508.78
Carried forward to * continuation sheet / next abstract		897,635.18

* Delete as
appropriate

* Delete as
appropriate

Note - The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate balance so that the gross totals shall represent the total amounts received and paid by the administrator since he was appointed.