

## 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

For Official Use

\*To the Court

\*To members of the creditors' committee

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 April 2006

to

10 October 2006

Number of continuation sheets (if any) attached

Signed

Date

16/11/06

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

Insolv



Ref: ACT001/AWK/NW/RK

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		849,638.22
Bank Interest		5,171.95
VAT Control Account		1,747.69
Carried forward to * continuation sheet / next abstract		856,557.86
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		897,635.18
Legal Fees - Lloyds		1,962.54
Carried forward to * continuation sheet / next abstract		899,597.72

\* 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.