

**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 2007

to

10 April 2008

Number of continuation sheets (if any) attached

☐

Signed

Date

17/6/08

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

Ref ACT001/TG/NW/RK

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*AQ741000\*

A40

18/06/2008

133

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		1,120,845 76
Bank Interest		4,179 41
Carried forward to * continuation sheet / next abstract		1,125,025 17
PAYMENTS		£
Brought forward from previous Abstract (if Any)		936,494 10
Post Appt Rental Income		28,500 00
Carried forward to * continuation sheet / next abstract		964,994 10

\* Delete as  
appropriate

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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

\* Please see note attached.

£59,954.36 of the balance shown in this return relates to intercompany balance owed to Caverdale Securities Limited (In Administration)