**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

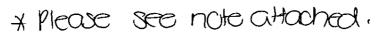
For Official Use To the Registrar of Companies \*To the Court \*To members of the creditors' committee Company Number 00331803 Name of Company **ACTIONLEISURE PLC** I / We M Fishman D K Duggins 1 More London Place One Colmore Square London SE1 2AF Birmingham **B4 6HQ** appointed administrator(s) of the 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 contination sheets (if any) attached Date\_ 17/6/08 Signed \_\_ **Ernst & Young LLP** For Official Use 1 More London Place Insolvency Sect Post Room London SE1 2AF

Ref ACT001/TG/NW/RK

\*AQ741000\*
A40 18/06/2008
COMPANIES HOUSE

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	1,120,845 76
	Bank Interest	4,179 41
Delete as appropriate  Delete as appropriate	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

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



£59,954 36 of the balance shown in this return relates to intercompany balance owed to Caverdale Securities Limited (In Administration)