

## Rule 2.52

## The Insolvency Act 1986

Administrators Abstract of  
Receipts and PaymentsPursuant to Rule 2.52(1) of the  
Insolvency Act 1986**R2.52**

For Official Use

To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

00331803

Name of Company

ACTIONLEISURE PLC

I / We

M Fishman  
1 More London Place  
London SE1 2AFD K Duggins  
One Colmore Square  
Birmingham  
B4 6HQ

appointed administrator(s) of the company on

11/10/2001

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

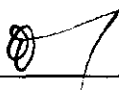
11/04/2004

to

10/10/2004

Number of continuation sheets (if any) attached

Signed



Date

24/11/04

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

Ref: ACT001/D\*AML/NW/RK

Software Supplied by Turnkey Computer Technology Limited, Glasgow

For Official Use

Insolvency Sect

Post Room

A02  
COMPANIES HOUSE

\*AD91C80E\*

0421  
30/11/04

RECEIPTS	£
Brought forward from previous Abstract (if Any)	689,573.14
Sale of Tax Losses	75,000.00
Bank Interest	5,150.59
Carried forward to	769,723.73
* continuation sheet / next Abstract	

\* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	805,998.80
Legal Fees - Barclays	2,876.82
Legal Fees - Lloyds	2,876.82
Bank charges and interest	1.73
VAT Control Account	1,006.89
Carried forward to * continuation sheet / next Abstract	812,761.06

\* 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 appointee since he was appointed.