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' con	nmittee	For Official Use  Company Number  00331803
Name of Company		<u> </u>
ACTIONLEISURE PLC		•
We Fishman  More London Place Ondon SE1 2AF  Birmingham B4 6HQ		e Colmore Square mingham
appointed administrator(s) of the o	company on	
present overleaf my/our abstract of	of receipts and payments fo	or the period from
11 April 2009		
to		
10 October 2009		
Number of contination sheets (if a	ny) attached	
Signed	Date	4/11/63
Ernst & Young LLP 1 More London Place London SE1 2AF	For Insolvency Sec	Official Use t Post Room
	{	1 ARRIGO (BROCKO) BROKEN (BR. 1918   1918

Software Supplied by Turnkey Computer Technology Limited. Glasgow

Ref: ACT001/TG/NW/RK

\*AAZMJEUW\* 10/11/2009 COMPANIES HOUSE

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	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	1,131,800.78
	Bank Interest VAT Control Account	94.46 1,476.17
	·	
Delete as	Carried forward to **  * continuation sheet / next abstract	1,133,371.41
PAY	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	979,386.88
	Preferential Creditor VAT Preferential Creditor PAYE/NIC Preferental Creditors	11,819.99 85,148.56 610.61
	Preferential Creditors Employee	21,387.68
Delete as	Carried forward to  * continuation sheet / next abstract	1,098,353.72