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

•		Fac Official Upo
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		
1 / We		
M Fishman 1 More London Place	D K Du	
London SE1 2AF	One Colmore Square Birmingham	
	B4 6HC)
	•	
appointed administrator(s) of the compar	חי סח	
11 October 2001	,, •	
present overleaf my/our abstract of recei	pts and payments for the	e period from
11 October 2008 .		
to		
10 April 2009		
Number of contination sheets (if any) atta	ached	
		L
	- · //	411(55
Signed	Date	-(11(3)
Ernst & Young LLP		
1 More London Place	For Off Insolvency Sect	icial Use Post Room
London SE1 2AF	insulvency sect	I OSCINOOIII

Software Supplied by Turnkey Computer Technology Limited. Glasgow

Ref: ACT001/TG/NW/RK

AAZMDFIO

3 10/11/2009 COMPANIES HOUSE

329

ABSTRACT ACTIONLEISURE PLC

Form 2.15 Page 2

RECEIPTS	£
Brought forward from previous Abstract (if Any)	1,129,783.85
Bank Interest	2,016.93
•	
Carried forward to	1,131,800.78
* continuation sheet / next abstract	_
PAYMENTS	£
Brought forward from previous Abstract (if Any)	969,355.47
Legal Fees - Barclays VAT Receivable	8,555.24 1,476.17
	Brought forward from previous Abstract (if Any) Bank Interest Carried forward to * continuation sheet / next abstract PAYMENTS Brought forward from previous Abstract (if Any) Legal Fees - Barclays

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.