

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' committee

For Official Use

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Company Number

00331803

Name of Company

ACTIONLEISURE PLC

X/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 2009

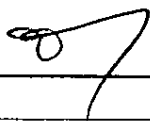
to

10 April 2010

Number of continuation sheets (if any) attached

☐

Signed



Date 27th April 2010

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

Ref ACT001/TG/NW/RK

For Official Use

SATURDAY



A52CVJMT

A24

01/05/2010

287

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		1,133,371 41
Transfer from Motorcycle Parts Supply		467 71
Bank Interest		44 41
VAT Control Account		7,339 48
Carried forward to * continuation sheet / next abstract		1,141,223 01
PAYMENTS		£
Brought forward from previous Abstract (if Any)		1,098,353 72
Settlement of Nuneaton Property		28,500 00
Sundry Expenses		7 10
Liquidators Fee		20,969 95
Liquidators Fees - MPS		20,969 95
Bank charges and interest		7 83
VAT Receivable		7,339 48
Carried forward to * continuation sheet / next abstract		1,176,148 03

* Delete as appropriate

* 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 administrator since he was appointed