

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

I / 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 April 2005

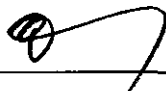
to

10 October 2005

Number of continuation sheets (if any) attached

1

Signed



Date

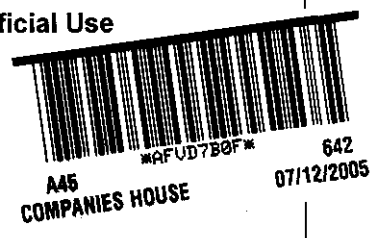
26/11/05

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

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

For Official Use

Insolvency Se



<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		774,483.53
Bank Interest		3,659.50
VAT Control Account		10,636.20
Carried forward to * continuation sheet / next abstract		788,779.23
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		884,774.37
Legal Fees - Barclays		682.60
Legal Fees - Lloyds		682.60
Carried forward to * continuation sheet / next abstract		886,139.57

\* 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.