

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 October 2004

to

10 April 2005

Number of continuation sheets (if any) attached

☐

Signed



Date

2/6/05

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

Ref: ACT001/D*AK/NW/RK

Insolvency



RECEIPTS		£
Brought forward from previous Abstract (if Any)		769,723.73
Bank Interest		4,759.80
Carried forward to * continuation sheet / next abstract		774,483.53
PAYMENTS		£
Brought forward from previous Abstract (if Any)		812,761.06
Administrator's Fees		62,143.51
Bank charges and interest		1.58
VAT Control Account		9,868.22
Carried forward to * continuation sheet / next abstract		884,774.37

* 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.