

The Insolvency Act 1986

Notice to Registrar of Companies of
Supervisor's Abstract of Receipts and
Payments**R.1.26(2)(b)/
R.1.54****Pursuant to Rule 1.26(2)(b) or Rule
1.54 of the Insolvency Rules 1986**

To the Registrar of Companies

For official use

Company Number

00925768

Name of Company

(a) Insert full name
of company

(a) Belfast Freight Ferries Limited

(b) Insert full name
and address

We,

Michael David Rollings
Ernst & Young LLP
1 More London Place
London
SE1 2AFAlan Robert Bloom
Ernst & Young LLP
1 More London Place
London
SE1 2AFShagun Sunil Dubey
Ernst & Young LLP
1 More London Place
London
SE1 2AF

supervisors of a voluntary arrangement taking effect on (c)

(c) Insert date

4 November 2003

present overleaf our abstract of receipts and payments for the period

from

4 November 2003

To

3 November 2004

Number of continuation sheets (if any) attached.

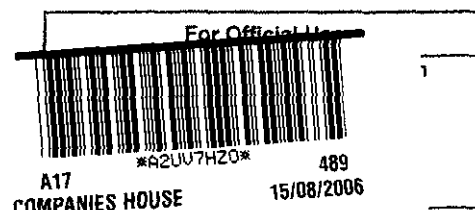
1

Signed



Date

15/3/05

Presenter's name,
address and
reference (if any):Ernst & Young LLP
1 More London Place
London
SE1 2AF

Abstract

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

* delete as appropriate

Receipts		
	US\$	c
Brought forward from previous Abstract (if any)	0	00
Funds transferred to CVA	14,493	66
Carried forward to next Abstract	14,493	66
Payments		
	US\$	c
Brought forward from previous Abstract (if any)	0	00
Internal transfers to other CVA companies	13,454	84
Bank charges	1,038	82
Carried forward to next Abstract	14,493	66

* delete as appropriate