**Rule 2.52** 

The Insolvency Act 1986

Administrator's Abstract of Receipts and Payments

R.2.52

Pursuant to Rule 2.52(1) of the Insolvency Act 1986

To the Registrar of Companies

To the Court

To members of the creditors' committee

For official					
use					
F	r	T 7			
1	1	1 (			
1	1	1 1			
L	L	1 1			

Company Number

00925768

(a) Insert full name of company

(a) Belfast Freight Ferries Ltd

We, Michael David Rollings Ernst & Young LLP

Name of Company

1 More London Place London SE1 2AF Alan Robert Bloom Ernst & Young LLP 1 More London Place London SE1 2AF Shagun Sunil Dubey Ernst & Young LLP 1 More London Place London SE1 2AF

administrators of the company present overleaf for the period

From

Insert dates

7 August 2003

Τo

18 December 2003

Number of continuation sheets (if any) attached

3

Signed

Unfliel

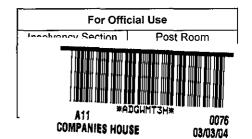
Date

1 March 2004

Presenter's name, address and reference (if any):

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

BH/RJH/MDR/LO1341



	Abstract		
Note	Receipts		
		£	р
The receipts and	Brought forward from previous Abstract (if any)	226,420	00
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	Carried forward to next abstract	226,420	00
	Payments		
		£	р
	Brought forward from previous Abstract (if any)	226,420	00
:			
į			

Carried forward to next abstract

226,420

00

	Abstract		
Note	Receipts		
		US\$	С
The receipts and	Brought forward from previous Abstract (if any)	14,493	66
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			
			<u>-</u>
* delete as appropriate	Carried forward to next abstract	14,493	66
	Payments		
		US\$	С
	Brought forward from previous Abstract (if any)	0	00
	Funds transferred to CVA	14,493	66
ı		}	
			•

Carried forward to next abstract

14,493

66

## **Abstract**

	ADStract		
Note	Receipts		
		€	С
The receipts and	Brought forward from previous Abstract (if any)	322,556	00
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	Carried forward to next abstract	322,556	00
	Payments		
		€	С
	Brought forward from previous Abstract (if any)	322,556	00
		<u> </u>	
ļ			
	Carried forward to next abstract	322,556	00