

## 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**

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Company Number

00925768

Name of Company

(a) Insert full name  
 of company

(a) Belfast Freight Ferries Ltd

We, Michael David Rollings  
 Ernst & Young LLP  
 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

To

18 December 2003

Number of continuation sheets (if any) attached

3

Signed



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

For Official Use

Insolvency Section Post Room



A11  
 COMPANIES HOUSE

\*ADGWMTH\*

0076  
 03/03/04

## 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		
	£	p
Brought forward from previous Abstract (if any)	226,420	00
Carried forward to next abstract	226,420	00
Payments		
	£	p
Brought forward from previous Abstract (if any)	226,420	00
Carried forward to next abstract	226,420	00

## 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)	14,493	66
Carried forward to next abstract	14,493	66
Payments		
	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

## 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		
	€	c
Brought forward from previous Abstract (if any)	322,556	00
Carried forward to next abstract	322,556	00
Payments		
	€	c
Brought forward from previous Abstract (if any)	322,556	00
Carried forward to next abstract	322,556	00