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

	To men	nbers of the creditors' committee		
				For official use
				L
			Company N	lumber
			1744955	
	Name	of Company		
Insert full name		on Flight Centre (Stansted))	
of company	Lona	sii i ngiit ooitti o (otaliotoa)	<i>,</i>	Limited
	L			
	₽We	Malcolm P Fillmore		
	of	Benedict Mackenzie LLP	<u> </u>	
		3-4 The Courtyard		
		East Park, Crawley		
		RH10 6AG		
	admini	strator(s) of the company present	t overleaf for the	period
	-			
Insert dates	From	ober 2002		
moore dated	10 000	<u> </u>		
e and or the ordered, in ,	To	1 2002		
	-17-Apri	1-2003		
	Numbe	er of continuous sheets (if any) at	tached	1
	Signed		Date	23 April 2003.
				=
eenter's name	Malaak	n D Eillmara	For C	Official Hee

Presenter's name address and reference (if any)

(if any)

Malcolm P Fillmore

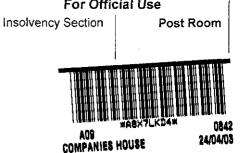
Benedict Mackenzie LLP

3-4 The Courtyard

East Park, Crawley

West Sussex

RH10 6AG



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, 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 he gross totals shall represent the total amounts received and paid by the officeholder since he was appointed.

Receipts

	£ : p
Brought forward from previous Abstract (if any)	82,911.20
06-Nov-02 HM Customs & Excise	1,393.81
28-Nov-02 BBA Group	125,000.00
12-Dec-02 HM Customs & Excise	42.20
31-Dec-02 Royal Bank of Scotland	106.60
07-Jan-03 HM Customs & Excise	589.40
10-Mar-03 HM Customs & Excise	3,757.96
31-Mar-03 Royal Bank of Scotland	301.58
09-Apr-03 HM Customs & Excise	1,750.00
30-Sep-02 Royal Bank of Scotland - Previously Omitted	40.08
Carried forward to next Abstract	£215,892.83

Payments

Describe for word from was in the Ohestmore (if your)	£ : p
Brought forward from previous Abstract (if any)	50,754.57
25-Oct-02 Paul Peters Partnership	283.33
20-Nov-02 Paul Peters Partnership	3,957.40
03-Dec-01 Voyager Capital (UK) Ltd	20,000.00
12-Dec-02 ASB Law	4,478.70
23-Dec-02 Lane & Partners	6,500.00
20-Jan-03 Gabriel Moss QC	13,218.75
20-Jan-03 David Allision QC	969.38
24-Jan-03 Paul Peters Partnership	374.84
11-Feb-03 Paul Peters Partnership	11,750.00
17-Mar-03 ASB Law	152.75
21-Mar-03 Clark Ricketts	13,500.00
21-Mar-03 Royal Bank of Scotland	20.00
16-Apr-03 Paul Peters Partnership	333.28
	
Carried forward to next Ab	£126,293.00