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FORM 3.6

Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative  
Receiver's Abstract of Receipts and Payments

Pursuant to Section 38 of the Insolvency Act 1986  
Rule 3.32(1) of the Insolvency Rules 1986

**S.38/R**

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

- \*To the Company
- \*To the members of the creditors' committee
- \*To the appointor of administrative receiver

Company Number

Company 01744955

Name of Company

London Flight Centre (Stansted) Ltd Jetstream 3100 Regn G-LOVB MSN 622

~~I~~/We

Anthony Peter Supperstone  
8 Baker Street  
London  
W1U 3LL

Peter Richard Copp  
8 Baker Street  
London  
W1U 3LL

**FIXED**

appointed receiver(s) / ~~manager(s) / receiver(s) and manager(s) / administrative~~  
~~receiver(s) of the company on~~ **ASSET**

29/03/2000

(1)

present overleaf my / our abstract of receipts and payments for the period from  
from

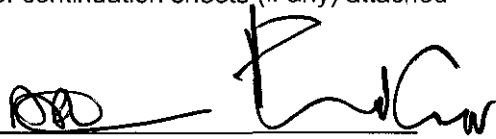
29/03/2005

to

06/09/2005 ✓

Number of continuation sheets (if any) attached

Signed

 Date

7 SEP 2005

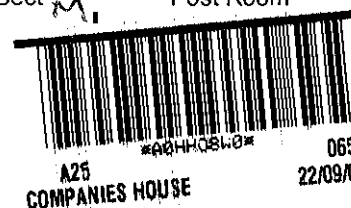


BDO Stoy Hayward LLP  
8 Baker Street  
London  
W1U 3LL

Ref: 0004596/LSG/JER

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| RECEIPTS                                                   | £          |
|------------------------------------------------------------|------------|
| Brought forward from previous Abstract (if Any)            | 313,272.40 |
| Jetstream 3100 Reg. G-LOVB                                 | 90,000.00  |
| Bank Interest Net of Tax                                   | 359.12     |
|                                                            |            |
| Carried forward to<br>* continuation sheet / next Abstract | 403,631.52 |

\* 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 appointee since he was appointed.

| PAYMENTS                                        |  | £          |
|-------------------------------------------------|--|------------|
| Brought forward from previous Abstract (if Any) |  | 273,909.11 |
| Bank Charges & Interest                         |  | 0.44       |
| Secured Creditor                                |  | 93,113.64  |
| Parking Charges                                 |  | 2,172.00   |
| Legal Fees & Disbs                              |  | 15,582.74  |
| Input VAT                                       |  | 18,853.59  |
| Carried forward to                              |  | 403,631.52 |
| * continuation sheet / next Abstract            |  |            |

\* 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 appointee since he was appointed.