

The Insolvency Act 1986

Administrator's Abstract of
Receipts and Payments**R.2.52**Pursuant to Rule 2.52(1) of the
Insolvency Act 1986To the Registrar of Companies
To the Court
To members of the creditors' committee

For official use

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Company Number

1744955

Insert full name
of company

Name of Company
London Flight Centre (Stansted)
Limited

I/We **Malcolm P Fillmore**
of **Benedict Mackenzie LLP**
3-4 The Courtyard
East Park, Crawley
RH10 6AG

administrator(s) of the company present overleaf for the period

Insert dates

From
18 April 2003

To
17 October 2003

Number of continuous sheets (if any) attached

1

Signed

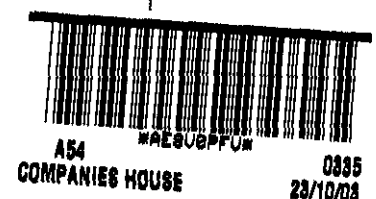
Date

Presenter's name **Malcolm P Fillmore**
address and reference **Benedict Mackenzie LLP**
(if any) **3-4 The Courtyard**
East Park, Crawley
West Sussex
RH10 6AG

For Official Use

Insolvency Section

Post Room



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 officeholder since he was appointed.

Receipts

	Brought forward from previous Abstract (if any)	£ : p
		215,892.83
22-Apr-03	HM Customs & Excise - VAT refund	22.75
20-Jun-03	HM Customs & Excise - VAT refund	49.64
11-Sep-03	HM Customs & Excise - VAT refund	1,925.00
30-Jun-03	Royal Bank of Scotland - Interest	251.95
30-Sep-03	Royal Bank of Scotland - Interest	205.65
09-Apr-03	GloveB - Refund of deposit	13,477.00
Carried forward to next Abstract		£231,824.82

Payments

		£ : p
Brought forward from previous Abstract (if any)		126,293.00
08-Jul-03	Benedict Mackenzie - Fees	11,750.00
15-Jul-03	Benedict Mackenzie - Fees	1,175.00
15-Jul-03	David Malempre - Fees	925.00
08-Oct-03	Benedict Mackenzie - Fees	28,355.10
Carried forward to next Abstract		£168,498.10