Rule 2.52   **The Insolvency Act 1986**

**Administrators Abstract of
Receipts and Payments**

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

R2.52

For Official Use

To the Registrar of Companies

*To the Court
*~~To the members of the creditors' committee~~

Company Number

02866178

Name of Company

Scoffers Limited

I / ~~We~~

Colin A Sefton
Regent House
24-25 Nutford Place
London
W1H 5YN

appointed administrator(s) of the company on

25/02/2002

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

25/08/2003

to

24/02/2004

Number of continuation sheets (if any) attached

Signed _____   Date   3 - 3 - 04

Capital Insolvency Services Limited
Regent House
24-25 Nutford Place
London
W1H 5YN

Ref: 1202018/JSB/MBW/BCQ

Software Supplied by Turnkey Computer Technology Limited, Glasgow

For Official Use

Insolvency Sect   Post Room

RECEIPTS	£
Brought forward from previous Abstract (if Any)	5,004.54
Sale of Business	7,500.00
Bank Interest Gross	0.51
Bank Interest Net of Tax	8.20
VAT Receivable	700.00

Carried forward to	13,213.25
* 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.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	4,800.87
Administrators Fees	2,417.36
Legal Fees	2,286.75
Legal fees - Exit costs	2,250.00
Corporation Tax	0.10
VAT - Unrecoverable	1,123.04
Statutory Advertising	131.05

* Delete as appropriate	Carried forward to	13,009.17
	* continuation sheet / next 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 appointee since he was appointed.