

Administrator's Abstract of
Receipts and Payments
Pursuant to Rule 2.52(1) of the
Insolvency Act 1986

R2.52

To the Registrar of Companies

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

02915596

Name of Company

Scoffers Group Limited

*We

Kevin John Hellard
St George House
40 Great George Street
Leeds
LS1 3DQ

Kevin Ashley Goldfarb
Russell Square House
London
WC1B 5EH

appointed administrator(s) of the company on

10 February 2003

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

10 February 2005

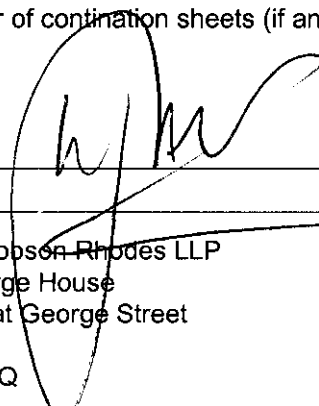
to

14 July 2005

Number of continuation sheets (if any) attached

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Signed



Date 24 August 2005

RSM Robson Rhodes LLP
St George House
40 Great George Street
Leeds
LS1 3DQ

For O'
Insolvency Sect



Ref: CBSCOFF/JMR/AAR/CAC

RECEIPTS

£

Brought forward from previous Abstract (if Any)

32,714.17

VAT Refund

4,243.75

Bank Interest Gross

86.18

* Delete as
appropriate

Carried forward to

37,044.10

* continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if Any)

27,451.20

Transfer to Liquidation

4,959.15

Legal Fees

4,065.00

VAT Receivable

568.75

* Delete as
appropriate

Carried forward to

37,044.10

* 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 administrator since he was appointed.