Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of Receipts and Payaments 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 members of the creditors' committee Company Number 02915596 Name of Company Scoffers Group Limited -+/ We Kevin John Hellard Kevin Ashley Goldfarb 186 City Road Russell Square House London London EC1V 2NU 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 August 2003 to 09 February 2004 Number of contination sheets (if any) attached Signed Date RSM Robson Rhodes LLP For Official Use 186 City Road Insolvency Sect Post Room London EC1V 2NU Ref: CBSCOFF/MCH/SW

COMPANIES HOUSE

16/06/04

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	Scoriers Group Limited	Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	25,001.40
	Deferred Consideration Bank Interest Gross Bank Interest Net of Tax	7,500.00 8.19 28.91
Delete as	Carried forward to	32,538.50
appropriate	* continuation sheet / next abstract PAYMENTS	£
	Brought forward from previous Abstract (if Any)	25,001.40
	Legal Fees (1) Statutory Advertising	2,286.75 131.05
	K J Hellard and K A Goldfarb were appointed Joint Administrators on 10 February 2003. All information prior to this date have been taken from the previous administrators' records and have not yet been verified by the current joint administrators.	
Delete as	Carried forward to * continuation sheet / next abstract	27,419.20