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06/11/03

A03
COMPANIES HOUSE

Rule 2.52

The Insolvency Act 1986

Administrators Abstract of Receipts and Payments

Software Supplied by Turnkey Computer Technology Limited, Glasgow

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

R2.52

	For Offici
To the Registrar of Companies	
*To the Court	Company N
*To the members of the creditors' comm	nittee 02915590
Name of Company	
Scoffers Group Limited	
+/ We	
Kevin John Hellard	Kevin Ashley Goldfarb
186 City Road	Russell Square House
London EC1V 2NU	London WC1B 5EH
10/02/2003	
	eipts and payments for the period from
	eipts and payments for the period from
from	eipts and payments for the period from
from 25/02/2002	eipts and payments for the period from
from 25/02/2002 to	
from 25/02/2002 to 24/08/2002	
from 25/02/2002 to 24/08/2002	
from 25/02/2002 to 24/08/2002 Number of continuation sheets (if any) at Signed RSM Robson Rhodes LLP	ttached
from 25/02/2002 to 24/08/2002 Number of continuation sheets (if any) at Signed RSM Robson Rhodes LLP 186 City Road	Date <u>Date</u> For Official Use
from 25/02/2002 to 24/08/2002 Number of continuation sheets (if any) at Signed RSM Robson Rhodes LLP 186 City Road London	ttached Date 191103
from 25/02/2002 to 24/08/2002 Number of continuation sheets (if any) at Signed RSM Robson Rhodes LLP 186 City Road	Date <u>Date</u> For Official Use
from 25/02/2002 to 24/08/2002 Number of continuation sheets (if any) at Signed RSM Robson Rhodes LLP 186 City Road London	Date <u>Date</u> For Official Use

RECEIPTS	£
Brought forward from previous Abstract (if Any)	0.0
Deferred Consideration	20,000.0
K J Hellard and K A Goldfarb were appointed Joint Administrator Brought forward figures and all information within this return have previous administrators' records and have not yet been verified by administrators.	e been taken from the
Carried forward to	20,000.00

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.

* Delete as appropriate

PAYMENTS		£
Brought forward from previous A	Abstract (if Any)	0.0
S2.2 fee VAT Receivable		10,000.0 1,750.0
K J Hellard and K A Goldfarb wer		
Brought forward figures and all in previous administrators' records a administrators.	formation within this return have and have not yet been verified by the	been taken from the he current joint

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.

* continuation sheet / next Abstract

* Delete as appropriate