

Rule 2.52

The Insolvency Act 1986

Form 2.15

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

03681853

Name of Company

Affinity Internet Holdings PLC

/ We
Vivian Murray Bairstow
32 Cornhill
London
EC3V 3BT

Nicholas Roy Hood
32 Cornhill
London
EC3V 3BT

appointed administrator(s) of the company on

07 April 2003

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

07 April 2007

to

05 October 2007

Number of continuation sheets (if any) attached

☐

Signed

V. Murray Bairstow

Date

25th. October, 2007

Begbies Traynor (South) LLP
32 Cornhill
London
EC3V 3BT

For Official Use



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31/10/2007

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COMPANIES HOUSE

Ref: A6921/VMB/JJB/BAR/LJS

WEDNESDAY

| RECEIPTS | | £ |
|---|--|--------------|
| Brought forward from previous Abstract (if Any) | | 1,708,946.94 |
| Arbitration Funds | | 525.00 |
| Subrogated Charge - <i>Affinity Wireless Limited (in liquidation)</i> | | 41,474.95 |
| Bank Interest Gross | | 27,868.21 |
| Bank Charges | | 446.74 |
| VAT Payable | | 91.88 |
| Vat Control Account | | 5,005.34 |
| Carried forward to | | 1,784,359.06 |
| * continuation sheet / next abstract | | |
| PAYMENTS | | £ |
| Brought forward from previous Abstract (if Any) | | 488,077.67 |
| Arbitration Fees | | 200.00 |
| Legal Fees (1) | | 6,350.00 |
| Administrators Fees | | 21,500.00 |
| Administrators Expenses | | 1,076.96 |
| Transfer to Trust Account | | 1,262,057.21 |
| VAT Receivable | | 5,097.22 |
| Carried forward to | | 1,784,359.06 |
| * continuation sheet / next abstract | | |

* Delete as appropriate

* 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 administrator since he was appointed.