

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

For Official Use

*To the Court

*To members of the creditors' committee

Company Number

03681853

Name of Company

Affinity Internet Holdings PLC

I / 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

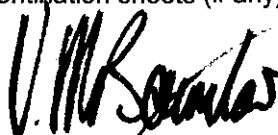
07 October 2004

to

06 April 2005

Number of continuation sheets (if any) attached

Signed



Date

3d. May, 2005

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

For Official Use

Insolvency Sect

Post Room



A33
COMPANIES HOUSE

0085
07/05/05

Ref: A6921/VMB/AEC/RDG/LJS

RECEIPTS

£

Brought forward from previous Abstract (if Any)

690,169.27

Intercompany Loan - TCS
 Subrogated Charge - AWL
 Bank Interest Gross

393,000.00
 200,000.00
 11,322.87

* Delete as
 appropriate

Carried forward to

1,294,492.14

* continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if Any)

295,105.74

Legal Fees (1)
 Legal Disbursements
 Administrators Fees
 Stationery & Postage

5,950.00
 2,731.70
 25,000.00
 62.80

* Delete as
 appropriate

Carried forward to

328,850.24

* 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.