

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

X We
Vivian Murray Bairstow
32 Cornhill
London
EC3V 3LJ

Nicholas Roy Hood
32 Cornhill
London
EC3V 3LJ

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 2003

to

06 April 2004

Number of continuation sheets (if any) attached

☐

Signed



Date



Begbies Traynor
32 Cornhill
London
EC3V 3LJ

Insolvency

For Official Use



A74
COMPANIES HOUSE

0590
29/04/04

Ref: A6921/VMB/AEC/RDG/LJS

RECEIPTS

£

Brought forward from previous Abstract (if Any)

236,686.46.

Insurance Refund
 Bank Interest Gross
 Vat Control Account

30,926.03
 378.56
 18,889.64

* Delete as
 appropriate

Carried forward to
 * continuation sheet / next abstract

286,880.69✓

PAYMENTS

£

Brought forward from previous Abstract (if Any)

155,413.44✓

Legal Fees (1)
 Legal Fees re administration order
 Administrators Fees
 Administrators Expenses
 Stationery & Postage
 VAT Receivable
 Suspense Account

12,294.10
 18,262.01
 30,000.00
 1,973.59
 43.20
 10,835.86
 30,926.03

* Delete as
 appropriate

Carried forward to
 * continuation sheet / next abstract

259,748.23✓

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.