

Rule 2.52

The Insolvency Act 1986

Administrators Abstract of
Receipts and PaymentsPursuant to Rule 2.52(1) of the
Insolvency Act 1986**R2.52**

For Official Use

To the Registrar of Companies

*To the Court

*To the members of the creditors' committee

Company Number

03901631

Name of Company

Sponsorship Research International Limited

I / We

S R Thomas
Sherlock House
73 Baker Street
London
W1U 6RD

P S Dunn

appointed administrator(s) of the company on

21/05/2001

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

21/05/2003

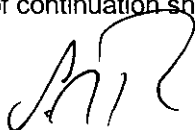
to

20/11/2003

Number of continuation sheets (if any) attached

2

Signed



Date

11.5.03 2003

Tenon Recovery
Sherlock House
73 Baker Street
London
W1U 6RD

Ref: 1600436/SDC

For Official Use

Insolvency Sect

Post Room

A10
COMPANIES HOUSE

AP6DUGZ1

0481
18/12/03

RECEIPTS	£
Brought forward from previous Abstract (if Any)	326,409.60
Bank Interest Gross	597.06
VAT Receivable	806.09
Carried forward to	327,812.75
* continuation sheet / next Abstract	

* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	231,383.08
ERA Fees	58.00
Pension Advice	905.30
Office Holders Fees	10,725.00
Office Holders Expenses	1.00
Wages & Salaries	11,854.48
Bank Charges	9.80
Vat Control Account	0.35
Carried forward to	254,937.01
* continuation sheet / next Abstract	

* 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 appointee since he was appointed.