

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

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 May 2001

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

21 November 2003

to

20 May 2004

Number of continuation sheets (if any) attached

2

Signed



Date -1 JUN 2004

Tenon Recovery
Sherlock House
73 Baker Street
London
W1U 6RD

Ref: 1600436/SDC/LXN

For Official Use

Insolvency Sect

Post Room



A43
COMPANIES HOUSE

0407
02/06/04

RECEIPTS		£
Brought forward from previous Abstract (if Any)		327,812.75
Bank Interest Gross		463.38
VAT Receivable		836.68
Carried forward to * continuation sheet / next abstract		329,112.81
PAYMENTS		£
Brought forward from previous Abstract (if Any)		329,112.81
Office Holders Expenses		9.87
Bank Charges		13.60
Carried forward to * continuation sheet / next abstract		329,136.28

* 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