22/04/05

Rule 2.52

The Insolvency Act 1986

Administrators Abstract of Receipts and Payments

Pursuant to Rule 2.52(1) of the **Insolvency Act 1986**



| | For Official Use |
|---|----------------------|
| To the Registrar of Companies | |
| *To the Court *To the members of the creditors' committee | Company Number |
| To the members of the creditors committee | 2406760 |
| Name of Company | |
| INDEXPRIDE LTD | |
| I / We | |
| M Fishman 1 More London Place London SE1 2AF | |
| appointed administrator(s) of the company on | |
| 06/03/1992 | |
| present overleaf my / our abstract of receipts and payments for the p | eriod from |
| 06/09/2004 | |
| to | |
| 05/03/2005 | |
| Number of continuation sheets (if any) attached | |
| Signed Date | 1/4/05 |
| Ernst & Young LLP 1 More London Place London SE1 2AF For Of Insolvency Sect | ficial Use Post Room |
| Ref: MAX052/F*AP/BB/BS Software Supplied by Turnkey Computer Technology Limited, Glasgow A15 COMPANIE | *ANLJK4NC** 0075 |

ABSTRACT

* Delete as appropriate

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| ught forward from previous Abstract (if Any) 3 rcompany Dividends k Interest Control Account | 22,417.67 1,109.58 5,858.92 |
|--|-----------------------------------|
| k Interest | 1,109.58 |
| k Interest | 1,109.58 |
| Control Account | 5,858.92 |
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| ried forward to 3 ntinuation 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 appointee since he was appointed.

ABSTRACT

* Delete as appropriate

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| Brought forward from previous Abstract (if Any) | 3,122,649.30 |
|--|--------------|
| Brought forward from previous Abstract (if Arry) | 3,122,049.30 |
| Corporation Tax | 3,070.20 |
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| Carried forward to | 3,125,719.50 |

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.