

Rule 2.52 The Insolvency Act 1986

Administrators Abstract of
Receipts and PaymentsPursuant to Rule 2.52(1) of the
Insolvency Act 1986**A2.52**

For Official Use

To the Registrar of Companies

*To the Court

*To the members of the creditors committee

Company Number

2231751

Name of Company

Video Magic Leisure Group Plc

I/We GCA Morphitis

FFA Wessely

of 22 Melton Street
Euston Square
London
NW1 2BT22 Melton Street
Euston Square
London NW1 2EP

appointed administrator(s) of the company on

29 August 1991

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

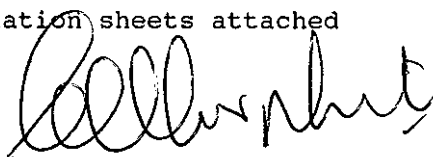
1 March 1997

to

28 August 1997

Number of continuation sheets attached

Signed



Date

22/4/98

Cape and Dalglish
22 Melton Street
Euston Square
London
NW1 2BT

Ref: V5008/ST

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Insolvency Sect Post RoomA13 *AD6LJ5PR* 266
COMPANIES HOUSE 27/04/98

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

*Delete as appropriate

*Delete as appropriate

ABSTRACT

RECEIPTS		£
Brought forward from previous Abstract (if any)		2265499.28
Bank Interest Net of Tax		475.58
Carried forward to *continuation sheet/next Abstract		2265974.86
PAYMENTS		£
Brought forward from previous Abstract (if any)		2233827.74
Carried forward to *continuation sheet/next Abstract		2233827.74