

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

--	--	--

Company Number

1235852

Name of Company

Aberdeen Steak Houses Group plc

~~I / We~~
Shay Bannon
55 Baker Street
London
W1U 7EU

appointed administrator(s) of the company on

30 September 2002

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

30 September 2007

to

29 March 2008

Number of continuation sheets (if any) attached



Signed

Date - 9 APR 2008

BDO Stoy Hayward LLP
55 Baker Street
London
W1U 7EU

Ref 0039773/SMR/SD/RWB

For Official Use
Insolvency Sect | Post Room

WEDNESDAY



A1KABZIE

A66

07/05/2008

123

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		13,735,427 66
Gross Interest		9,584 22
Carried forward to * continuation sheet / next abstract		13,745,011 88
PAYMENTS		£
Brought forward from previous Abstract (if Any)		13,521,276 47
Administrators' Fees		31,165 05
Administrators' Disburse		32 50
Legal fees & disbursements - Westminster		12,009 15
Storage Costs		1,566 00
Input VAT		6,244 47
Carried forward to * continuation sheet / next abstract		13,572,293 64

* 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

22