

## Rule 2.52

## The Insolvency Act 1986

**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

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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

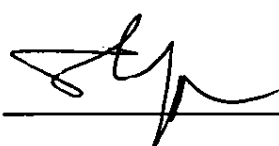
30 September 2008

to

21 October 2008

Number of continuation sheets (if any) attached

Signed



Date

21 MAY 2009

BDO Stoy Hayward LLP  
55 Baker Street  
London  
W1U 7EU

Ref: 0039773/KL/SD/RWB

Insolve

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\*AEL34AC2\*

A49

01/06/2009

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COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		13,746,241.57
Gross Interest		20,225.13
Solicitors interest surplus		331.93
Input VAT		19,322.34
Carried forward to		13,786,120.97
* continuation sheet / next abstract		
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		13,623,514.29
Administrators' Fees		15,000.00
Administrators' Disburse		348.00
Legal Fees & Disbs (BLP)		6,131.50
Secured Creditor		58,729.00
Vat transfer to Liquidation		21,302.99
TRANSFER TO LIQUIDATOR		59,865.50
Output VAT		1,229.69
Carried forward to		13,786,120.97
* continuation sheet / next abstract		

\* 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.