Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments
Pursuant to Section 38 of the Insolvency Act 1986

Rule 3 32(1) of The Insolvency Rules 1986

For Official Use To the Registrar of Companies *To the Company *To members of the creditors' committee Company Number *To the appointor of administrative receiver 02963217 Name of Company Academy Hotels Limited I / We Colin Ian Vickers Christopher David Stevens 4th Floor 4th Floor Southfield House Southfield House 11 Liverpool Gardens 11 Liverpool Gardens Worthing Worthing **BN11 1RY BN11 1RY** appointed Joint Receiver of the company on 28 April 2009 present overleaf my/our abstract of receipts and payments for the period from 28 April 2009 to 27 April 2010 Number of continuation sheets (if any) attached Date Signed Vantis Business Recovery Services 4th Floor Southfield House

A31

11/05/2010

COMPANIES HOUSE

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Worthing

BN11 1RY

11 Liverpool Gardens

Ref A1017WOR/CDS/CIV/LJG/ECA/SMC

Brought forward from previous Abstract (if any)

Freehold Land & Property Contribution to Legal Fees Page 2

£

0.00

550,000 00

287 50

* Delete as appropriate	Carried forward to * continuation sheet / next abstract	550,287 50
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	0 00
•	Receivers' Fees Receivers' Disbursements Legal Fees - Lunn Groves LLP Agent's Fees - Christie & Co Energy Performance Certificate VAT Irrecoverable Insurance Chargeholder - Santander Bank Charges	21,000 00 349 97 5,045 00 11,000 00 1,430 00 5,816 99 4,875 37 500,763 59 6 58
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	550,287 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 Joint Receiver since he was appointed

For Official Use

Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments Pursuant to Section 38 of the Insolvency Act 1986 Rule 3 32(1) of The Insolvency Rules 1986

S.38/R

To the Registral of Companies	
*To the Company	
*To the Company	
*To members of the creditors' committee	Company Number
*To the appointor of administrative receiver	
	02963217
Name of Company	
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Academy Hotels Limited	
I / We	
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appointed Joint Receiver of the company on	
28 April 2009	
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present overleaf my/our abstract of receipts and payments for	the period from
28 April 2009	
26 April 2009	
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27 April 2010	
21 April 2010	
Number of continuation sheets (if any) attached	
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Surged North	30.4.10
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Vantis Business Recovery Services	
4th Floor	Official Use
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Worthing PN11 1 1 PV	
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On the same Completed by Taraslam Companies Tankania and State and	
Software Supplied by Turnkey Computer Technology Limited Glasgow	

,	ABSTRACT Academy Hotels Limited	Form 3 6 Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if any)	0 00
	Freehold Land & Property Contribution to Legal Fees	550,000 00 287 50
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* Delete as appropriate	Carried forward to * continuation sheet / next abstract	550,287 50
	PAYMENTS	£
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