

## Rule 2.52

## The Insolvency Act 1986

Administrators Abstract of  
Receipts and PaymentsPursuant to Rule 2.52(1) of the  
Insolvency Act 1986**R2.52**

## For Official Use

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To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

## Company Number

00162828

Name of Company

SJP (UK) Limited

I / We

A P Beveridge  
10 Fleet Place  
LONDON  
EC4M 7RBS V Freakley  
10 Fleet Place  
London  
EC4M 7RB

appointed administrator(s) of the company on

11/07/2002

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

10/01/2004

to

24/02/2004

Number of continuation sheets (if any) attached

☐

Signed



Date

21/2/04

Kroll Limited  
10 Fleet Place  
LONDON  
EC4M 7RB

Ref: SJP02/SMF/CJ/AG

Insc



RECEIPTS	£
Brought forward from previous Abstract (if Any)	13,771,056.56
Sundry Expenses	0.01
Interest Received - Fixed	15.65
Interest Received - Flt	83.28
VAT Control Account	18,552.58
Carried forward to	13,789,708.08
* continuation sheet / next Abstract	

\* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	13,742,487.82
Rutland Trust Plc	21,486.04
Legal Fees	22,000.00
Payco	20.63
VAT Receivable	3.61
VAT on Payments-Floating	3,709.98
Carried forward to * continuation sheet / next Abstract	13,789,708.08

\* 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 appointee since he was appointed.