Rule 2.52

The Insolvency Act 1986

Administrators Abstract of Receipts and Payments

Pursuant to Rule 2.52(1) of the Insolvency Act 1986

R2.52

		For Official Use		
To the Registrar of Companies				
*To the Court		Compa	ny Nu	ımber
*To the members of the creditors' committee		168	8882	
Name of Company				
J.W. Roberts Limited				
+/ We				-
Simon Vincent Freakley 10 Fleet Place London EC4M 7RB	James John Glea 1 Oxford Court Bishopsgate Manchester M2 3WR	ve		
appointed administrator(s) of the company on				
01/10/2001				
present overleaf my / our abstract of receipts from	and payments for the pe	riod from		
01/10/2004				
to				
31/03/2005				
Number of continuation sheets (if any) attached	ed			
Signed	Date 16 M	A4 2005	<u>. </u>	
Kroll Limited 10 Fleet Place London EC4M 7RB	For Offi Insolvency Sect	icial Use Post	Room	l

Ref: JWR1/DRM/SNW/BEH



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* Delete as appropriate

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RECEIPTS	£
Brought forward from previous Abstract (if Any)	676.36
Carried forward to	676.36
* continuation sheet / next Abstract	070.00

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.

ABSTRACT

* Delete as appropriate

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PAYMENTS	£
Brought forward from previous Abstract (if Any)	579.53
Bank Charges	81.00
Carried forward to	660.53

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.