

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

For Official Use

*To the Court

*To members of the creditors' committee

Company Number

178633

Name of Company

Nsm Plc

☒ We
Angela Swarbrick
1 More London Place
London
SE1 2AF

Benjamin Thom Cairns
1 More London Place
London
SE1 2AF

appointed administrator(s) of the company on

24 January 1997

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

24 January 2013

to

23 July 2013

Number of continuation sheets (if any) attached

Signed A SwarbrickDate 7/8/13

Ernst & Young LLP
1 More London Place
London
SE1 2AF

Ref NSM001/AS/BTC/VXM/AD/RK

In

THURSDAY



A2ECZ9JU

A11

08/08/2013

#172

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		49,585,882 27
Interest in Subsidiaries		934 71
Carried forward to * continuation sheet / next abstract		49,586,816 98
PAYMENTS		£
Brought forward from previous Abstract (if Any)		49,303,198 53
Other Professional Fees		1,363 00
Carried forward to * continuation sheet / next abstract		49,304,561 53

* 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