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FORM 3.6

**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****For Official Use**

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To the Registrar of Companies

- \*To the Company
- \*To the members of the creditors' committee
- \*To the appointor of administrative receiver

**Company Number**

387085

Name of Company

ABE Catering Equipment Limited

I / We

Maurice Moses  
PO Box 2653  
66 Wigmore Street  
London  
W1A 3RT

Christopher Laughton

appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative  
receiver(s) of the company on

08/02/2000

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

08/02/2002

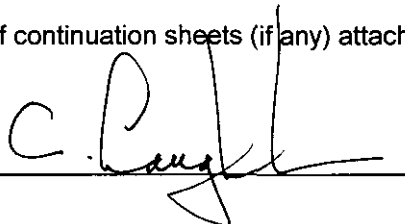
to

07/02/2003

Number of continuation sheets (if any) attached

☐

Signed



Date 17.2.03

Numerica  
PO Box 2653  
66 Wigmore Street  
London  
W1A 3RT

Ref: ABEC01/PJW/CB/ADB

Software Supplied by Turnkey Computer Technology Limited, Glasgow

**For Official Use**

Insolvency Sect

Post Room

A07  
COMPANIES HOUSE

\*A07AJILL\*

0879  
19/02/03

RECEIPTS	£
Brought forward from previous Abstract (if Any)	2,170,666.25
Sales	8,693.07
Book Debts	21,343.57
Bank Interest	439.90
Sundry Debtors/Receipts	333.95
VAT Refund	5,636.75
Bank Interest Gross	1,697.76
VAT	49.00
Carried forward to	2,208,860.25
* 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)	2,075,888.48
Insurance	52.50
Office Holders Fees	10,000.00
Remuneration	22,210.00
VAT Receivable - Float	3,886.75
VAT Receivable - Fixed	1,750.00
Carried forward to	2,113,787.73
* 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.