

**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

\*To the Court

\*To members of the creditors' committee

For Official Use

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Company Number

552331

Name of Company

Orb Estates Plc

I / We  
Douglas MacDonald  
4th Floor,  
100 Fenchurch Street  
London EC3M 5JD

appointed administrator(s) of the company on

11 July 2003

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

11 January 2013

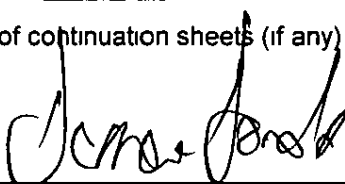
to

10 July 2013

Number of continuation sheets (if any) attached

☐

Signed



Date

05-08-13

The MacDonald Partnership Plc  
4th Floor,  
100 Fenchurch Street  
London EC3M 5JD

Ref ORBESTA/DCM/LJ/GN/LM

Insol

TUESDAY



\*A2E7UM9S\*

A10

06/08/2013

#89

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		5,141,089 69
Bank Interest Gross		5,895 40
Carried forward to * continuation sheet / next abstract		5,146,985 09
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		2,172,088 64
Office Holders Fees		42,056 75
Agents/Valuers Fees		5,937 50
Legal Fees		20,653 50
Stationery & Postage		317 08
Storage Costs		433 70
Statutory Advertising		22 00
Company Searches		60 00
VAT Receivable		13,857 40
Carried forward to * continuation sheet / next abstract		2,255,426 57

\* 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