

## Rule 2 52

## The Insolvency Act 1986

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, 29 Craven Street, London, WC2N 5NT

appointed administrator(s) of the company on

11 July 2003

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

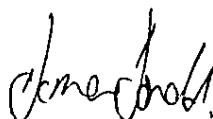
11 January 2016

to

10 July 2016

Number of continuation sheets (if any) attached

Signed



Date 01/09/16

The MacDonald Partnership Plc  
3rd Floor  
207 Regent Street  
London W1B 3HH

Ref ORBEST/DCM/LJ/GN/LM

For Official Use

Insolvency Sect

Post Room

SATURDAY



\*A5ERP0EO\*

A20

03/09/2016

#83

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		5,238,056 26
Bank Interest Gross		89 76
VAT Receivable		33,950 61
Carried forward to * continuation sheet / next abstract		5,272,096 63
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		4,566,655 60
Agents/Valuers Fees		220 82
Legal Fees		967 90
Storage Costs		699 49
Statutory Advertising		24 00
Carried forward to * continuation sheet / next abstract		4,568,567 81

\* 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