20/02/2019

COMPANIES HOUSE

#40

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		For Official Use	
*To the Court			
*To members of the creditors' committee		Company Number	
		552331	
Name of Company			
Orb Estates Plc			
└──	-		
	andon MACON ENT		
Douglas MacDonald, 29 Craven Street, L	ondon, WCZN 5N1		
appointed administrator(s) of the compar	iy on		
11 July 2003			
present overleaf my/our abstract of receip	ots and payments for th	e period from	
11 July 2018			
to			
10 January 2019			
Number of continuation sheets (if any) at	tached	Γ]	
γ,			
in it well			
Signed	Date <u>19</u>	February 2019	
The MacDonald Partnership Ltd	For Official Use		
29 Craven Street London	Insolvency Sect	Post Room	
WC2N 5NT	·		
Ref: ORBESTA/DCM/LJ/GN/LM	DAY		
'	EDNESDAY		
Computer Technology Limited Glasgow	a '''''	*A7ZPKUØ0*	

ĺ	RECEIPTS	£
[Brought forward from previous Abstract (if Any)	5,275,637.04
 - - - -	Bank Interest Gross	12.53
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	5,275,649 57
-	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	4,613,911.55
	Office Holders Fees Corporation Tax Stationery & Postage Travel Storage Costs Statutory Advertising VAT Receivable	23,262.50 8.74 290.80 150.60 315.00 24.00 4,808.58
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	4,642,771 77