

Rule 2.52

The Insolvency Act 1986

Form 2.15

**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

556729

Name of Company

British & Commonwealth Holdings PLC

I / We

Patrick Joseph Brazzill, 1 More London Place, London, SE1 2AF

Craig Anthony Lewis, 1 More London Place, London, SE1 2AF

Joseph Michael O'Connor, 1 More London Place, London, SE1 2AF

appointed administrator(s) of the company on

03 June 1990

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

03 June 2019

to

02 December 2019

Number of continuation sheets (if any) attached

Signed

P. Brazzill

Date

20/01/2020

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

Ref: 1209/PJB/YG/AS/JP/JEI

For Official Use

Insolvency Sect

Post Room

FRIDAY



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A12

24/01/2020

#286

COMPANIES HOUSE

RECEIPTS

£

Brought forward from previous Abstract (if Any) 1,188,993,233.16

Bank Interest	2,352.12
Administrators Remuneration	298,383.43
VAT Control Account	22,547.74

* Delete as appropriate

Carried forward to 1,189,316,516.45
 * continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if Any) 1,187,841,332.83

Shinetrip - Professional Fees	39,609.00
Shinetrip - Legal Fees	5,942.50
Shinetrip - Agents Fees	1,020.00
Bank Charges	6.60
Professional Fees	2,500.00
Storage Costs	841.78
Input VAT	9,778.66

* Delete as appropriate

Carried forward to 1,187,901,031.37
 * continuation sheet / next abstract

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