

## Rule 2.52

## The Insolvency Act 1986

Administrators Abstract of  
Receipts and PaymentsPursuant to Rule 2.52(1) of the  
Insolvency Act 1986**R2.52**

For Official Use

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To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

565504

Name of Company

Robert Fletcher (Greenfield) Ltd

I / We

David Acland and Ron Robinson  
1 Winckley Court  
Chapel Street  
Preston  
Lancashire PR1 8BU

appointed administrator(s) of the company on

17/10/2001

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

17/04/2002

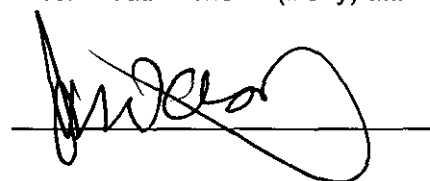
to

16/10/2002

Number of continuation sheets (if any) attached

2

Signed



Date 30 October 2002

Begbies Traynor  
1 Winckley Court  
Chapel Street  
Preston  
Lancashire PR1 8BU

Ref: R0238/JA/DRA/SHB

For Official Use

Insolvency Sect

Post Room

A19  
COMPANIES HOUSE

\*AMU39FUB\*

D156  
12/11/02

RECEIPTS	£
Brought forward from previous Abstract (if Any)	29,973.54
Rebate	421.00
Motor Expenses	250.00
Rental Income	20,598.55
Bank Interest Gross	63.50
VAT Payable	252.51
Carried forward to	51,559.10
* 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)	26,527.10
Wages and Salaries	17,302.70
Sundry Expenses	516.00
Office Holders Expenses	1,102.70
Legal Fees (2)	2,427.89
VAT Receivable	170.87
Carried forward to	48,047.26
* 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.