

The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986



		For Official Use
To the Regi	strar of Companies	
*To the Company *To the members of the creditors committee- *To the appointor of administrative receiver		Company Number
*To the appo	ointor of administrative receiver	943891
Name of Com	pany	
	Eden Surfacing Limited	
***** 7.1h	Edward James Gorde	on Tain Bennet

We Albert Edward James

89 Sandyford Road Newcastle upon Tyne of NE99 1PL

appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative receiver(s) of the company on

7 January 1993

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

7 January 1996

to

6 January 1997

Number of continuation sheets attached

Signed

Price Waterhouse 89 Sandyford Road Newcastle upon Tyne NE99 1PL

Ref: NARES01/AEJ/IDS/PMC

10 Feb : 97

Room



Note	ABSTRACT	
The receipts and payments	RECEIPTS	£
must severally be added up at	Brought forward from previous Abstract (if any)	234872.34
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	Brought forward from provious absolute (12-37)	
*Delete as	Carried forward to *continuation sheet/next Abstract	234872.34
appropriate	PAYMENTS	£
	Brought forward from previous Abstract (if any)	66541.80
	Dist to 1st Mortgagee Office Holders Fees Office Holders Expenses	150000.00 1449.00 79.70

Carried forward to *continuation sheet/next Abstract 218070.50

*Delete as appropriate