



Rule 3.32 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

S.38/A

For Official Use

To the Registrar of Companies

- *To the Company
- *To the members of the creditors committee
- *To the appointor of administrative receiver

Company Number

974932

Name of Company

Brentford Fruit Exchange Limited

~~/~~We Peter Richard Copp
of 8 Baker Street
LONDON
W1M 1DA

Anthony Peter Supperstone
8 Baker Street
LONDON
W1M 1DA

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

18 September 1992

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

18 September 1995

to

17 September 1996

Number of continuation sheets attached

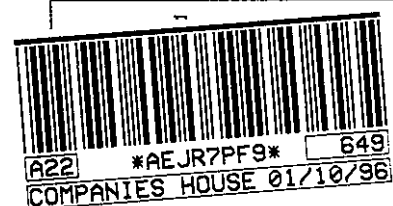
Signed

Date

18 SEP 1996

BDO Stoy Hayward
8 Baker Street
LONDON
W1M 1DA

Ref: 7/CASH/5292024/GCK/MRL



Room

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 receiver since he was appointed

*Delete as appropriate

*Delete as appropriate

ABSTRACT

RECEIPTS		£
Brought forward from previous Abstract (if any)		95580.03
Interest Gross		1035.96
Interest Gross		468.40
Carried forward to *continuation sheet /next Abstract		97084.39
PAYMENTS		£
Brought forward from previous Abstract (if any)		51843.37
Bank Charges		33.10
Carried forward to *continuation sheet /next Abstract		51876.47