

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

999331

Name of Company

Collard & Partners Limited

I/We  
Phillip Sykes  
150 Aldersgate Street  
London  
EC1A 4AB

Jeremy Willmont  
150 Aldersgate Street  
London  
EC1A 4AB

appointed administrator(s) of the company on

27 March 2003

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

27 March 2013

to

26 September 2013

Number of continuation sheets (if any) attached

1

Signed

*PR Sykes*

Date

5/11/13

Moore Stephens LLP  
150 Aldersgate Street  
London  
EC1A 4AB

Ref L42058A/GRG/NES/HP/JHM

For Official Use

Insolvency Sect I Post Room

WEDNESDAY



\*A2KKNPRU\*

A09

06/11/2013

#88

COMPANIES HOUSE

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		2,591,913 30
Bank Interest Gross		1,249 79
Carried forward to * continuation sheet / next abstract		2,593,163 09
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		1,884,773 70
Joint Administrators Fees		13,675 00
Storage Costs		578 63
VAT Receivable		869 27
Vat Control Account		1,981 46
Carried forward to * continuation sheet / next abstract		1,901,878 06

\* Delete as appropriate

\* 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 administrator since he was appointed