**Rule 3.32** 

The Insolvency Act 1986

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

S.38/R

Please do not write in this margin

†Administrative receiverships only

Please complete legibly, preferably in black type, or bold block lettering

\*Insert full name of company

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

To the Registrar of Companies

†To the Company †To the members of the Creditors Committee †To the appointer of administrative receiver

Name of Company

For official use

Company Number

1036866

**Capper Neill International Limited** 

I/We

M A Jordan

of

Coopers & Lybrand

**Hillgate House** 26 Old Bailey

London EC4M 7PL

‡Delete as appropriate appointed [receiver] [manager] [receiver and manager] to of the company on

28 February 1984

present overleaf [my] [our]‡ abstract of receipts and payments for the period from

28 February 1994

to

27 February 1995

number of pages in this abstract

Signed

Date 28/3/9/5

For Official Use

Presentor's name, address and reference:

R S Ring Coopers & Lybrand **Hillgate House** 26 Öld Bailey London EC4M 7PL 0171-606-7700

Liquidation Section

Post Room



Page 1

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## Receiver or manager's abstract of receipts and payments

Company Number

1036866

\*Insert full name of company

Capper Neill International Limited

Name of Company

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 or manager since the date of appointment.

Receipts		£	ķ
	Brought forward from previous Abstract	6 556 602	
	Carried forward to next Abstract	6,556,693 6,556,693	+
	Outlied forward to float Abstract	0,550,693	31
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## Receiver or manager's abstract of receipts and payments

Company Number

1036866

\*Insert full name of company

:

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 or manager since the date of appointment.

Name of Company

*	<b>Capper Neill International Limited</b>	

## **ABSTRACT**

Payments			
rayments		£	р
	Brought forward from previous Abstract	6,556,279	51
	Carried forward to next Abstract	6,556,279	
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