

## 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/R

To the Registrar of Companies

For Official Use

~~\*To the Company~~  
~~\*To members of the creditors' committee~~  
~~\*To the appointor of administrative receiver~~

Company Number

01295650

Name of Company

A&amp;R Hughes (Academy Garage) Limited

I / We

Christopher Kim Rayment  
125 Colmore Row  
Birmingham  
B3 3SD

Joanne Marie Wright  
BDO Stoy Hayward LLP  
125 Colmore Row  
Birmingham  
B3 3SD

appointed Joint Administrative Receiver of the company on

30 March 2009

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

30 March 2010

to

29 March 2011

Case (2)

Number of continuation sheets (if any) attached

NIL

Signed

Date

1 April 2011

BDO LLP  
125 Colmore Row  
Birmingham  
B3 3SD

For Official Use

Insolvency Section

Post Room

Ref 00141712/CKR/JMW/RHH/AEM/JC/I

THURSDAY



\*APUP2T3G\*

A33

07/04/2011

16

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
VAT refund		35,086 91
Gross Interest on VAT Refund		42,888 48
Bank Interest gross		76 00
Carried forward to * continuation sheet / next abstract		78,051 39
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Admin Receivers' fees		15,000 00
Admin Receivers' expenses		487 44
VAT Services		5,419 62
Legal fees (1)		16,000 00
Floating Charge Creditor		34,609 64
Carried forward to * continuation sheet / next abstract		71,516 70

\* 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 Joint Administrative Receiver since he was appointed