Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of **Receipts and Payments** Pursuant to Rule 2.52(1) of the **Insolvency Act 1986**

R2.52

For Official Use To the Registrar of Companies *To the Court *To members of the creditors' committee Company Number 01468589 Name of Company Energy Holdings (No 4) Limited I/We John David Thomas Milsom James Robert Tucker KPMG LLP KPMG LLP 15 Canada Square 15 Canada Square Canary Wharf Canary Wharf London London E14 5GL E14 5GL appointed administrator(s) of the company on 02 May 2003 present overleaf my/our abstract of receipts and payments for the period from 09 January 2015 to 08 July 2015 Number of continuation sheets (if any) attached

KPMG LLP 15 Canada Square Canary Wharf London E14 5GL

Ref T049488/JEM/PJL



Date 28 July 2015

COMPANIES HOUSE

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	1,215,694,025 24
	Interest received	63 64
Delete as appropriate	Carried forward to * continuation sheet / next abstract	1,215,694,088 88
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	1,215,642,700 87
Delete as	Carried forward to * continuation sheet / next abstract	1,215,642,700 8

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

ABSTRACT Energy Holdings (No.4) Ltd Disputed Claims Account Form 2.15 Page 2

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	217 30
_		
Delete as	Carried forward to	217 30
opropriate	* continuation sheet / next abstract	
_	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	217 30
Delete as	Carried forward to	217 30
propriate	* continuation sheet / next abstract	

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