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Form 3.6

Rule 3.32 The Insolvency Act 1986

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

S.38/R

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

For official use

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To the Registrar of Companies,

*Admin've *To the Company

Rec'p only

Company Number

*To the members of the creditors' committee

1471931

*To the appointor of administrative receiver
Name of Company

STYLE HOMES LIMITED

I/We WILLIAM RICHARD TACON

JOHN VICTOR AYRE

of P O BOX 3, LOWGATE HOUSE

BARCLAYS HOUSE

LOWGATE

6 EAST PARADE

HULL HU1 1JJ

LEEDS LS1 1HA

appointed JOINT ADMINISTRATIVE RECEIVERS of the company on

15/02/95

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

15/02/96

to

14/02/97

Number of continuation sheets attached

1

Signed

[Signature]

Date

27 February 1997

Ernst & Young

P O BOX 3, LOWGATE HOUSE

LOWGATE

HULL HU1 1JJ

Ref: WRT/PGW/JPS/1045/48

For Official Use
Insolvency | Post Room



A03 *A1439TPQ* 583
COMPANIES HOUSE 04/03/97

Abstract

Receipts		
Brought forward from previous Abstract (if any)	£	p
	380,157	67
BOOK DEBTS	2,548	54
PROPERTY	47,293	81
INTEREST	151	06
REFUNDS & SUNDRIES	4	38
VAT Output Tax	0	00
Carried forward to next Abstract	430,155	46
Payments		
Brought forward from previous Abstract (if any)	£	p
	363,439	88
ESTATE MAINTENANCE	3,672	67
LEGAL & PROFESSIONAL	3,702	45
REMUNERATION	6,500	00
DIVIDENDS/DEBENTURES	45,000	00
VAT Input Tax	1,137	50
Carried forward to next Abstract	423,452	50