**Rule 3.32** 

The Insolvency Act 1986

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

S.38/R

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

†Administrative receiverships

To the Registrar of Companies

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

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

Name of Company

For official use Company Number 1654527

\*Insert full name of company

**Dispatchit Limited** 

I/We

A R Stanway

of

Coopers & Lybrand

**Hillgate House** 26 Old Bailey

London EC4M 7PL N S Hill

Coopers & Lybrand

**Hillgate House** 26 Old Bailey

London EC4M 7PL

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

17 May 1994

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

17 May 1994

to

16 May 1995

number of pages in this abstract

Signed

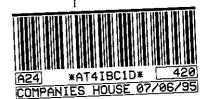
Date ( . / . ) ( ) ( )

Presentor's name, address and reference:

P Rowsell Coopers & Lybrand 5 Town Quay Southampton Hampshire SO9 1ZG 01703 632772

For Official Use Liquidation Section

Post Room



Page 1

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

Company Number

1654527

\*insert full name of company

**Dispatchit 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	n	00
Rent rebate	681	$\vdash$
Sale of business by receiver	122,453	-
VAT refund	1,649	-
Carried forward to next Abstract	124,785	
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## Receiver or manager's abstract of receipts and payments

Company Number

1654527

\*Insert full name of company

**Dispatchit 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.

ABSTRACT		
Payments	£	þ
Brought forward from previous Abstract	0	00
Advertising, non statutory	168	00
Agents fees	346	57
Bank charges and commissions	304	00
Disbursements	73	12
Legal fees	902	40
Remuneration	4,112	50
Secured creditors	118,055	15
VAT payment	823	54
Carried forward to next Abstract	124,785	28
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Dispatchit Limited
Administrative Receivership
Summary of Receipts & Payments for the Period 17/05/94 to 16/05/95

Bank Accounts as of 16/05/95		<b>Ecounts</b> as of 16/05/95 <b>£'s</b>		£'s
Category	Туре	Balance	Investments	Total Funds
GENERAL	Current	0.00	0.00	0.00
	•	0.00	0.00	0.00

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