Rule 3 32 The Insolvency Act 1986

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

\$\square\$ 38/R

COMPANIES HOUSE

*To the company *To the members of the creditors' committee *To the appointor of administrative receiver Name of Company Insert full name of company We SART + 550 Moon *To the company Limite		Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986	3.30/1		
*To the members of the creditors' committee *To the appointor of administrative receiver Name of Company Insert full name of company We SART - BON MOON Company Number Limite		To the Registrar of Companies	For official use		
Name of Company Insert full name of company Limite We SART - BIN MOON		*To the company			
Name of Company Insert full name of company BERMAC ESTATES Limite JWe JART - BJN MOON					
Insert full name of company BERMAC ESTATES Limite		*To the appointor of administrative receiver	01694959		
DERMAC ESTATES Limite JWe JADTT - BJN MOON		Name of Company			
		BERMAC ESTATES	Limited		
of The Dan Tak Dear ASTAT		TM6 24 2+ 220 MOON			
-		OF BND PARISAS REAL ESTATE			
5 ALDERMANBURY SOUNCE		common			
CCZソフラア *Delete as appropriate appointed [receiver] [manage r] [receiver and manage r] [administrative receiver]* of the company on アシャミエソ のいいとう オソ てん このいたのソ のい	*Delete as appropriate	appointed [receiver] [manager] [receiver and manager] [[administrative receiver]* of the		
Insert date 16/12/10	Insert date		Covepace / SI-		
present overleaf [pur]* abstract of receipts and navments for the period from	'	present overleaf [my] [our]* abstract of receipts and payments for the period from			
16/12/10	[ments for the period from		
to		to			
15/12/11		15/12/11			
Number of continuation sheets (if any attached)	Presenter's name, address and reference (if any)		0		
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Note

Abstract

The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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 since he was appointed

added up at the foot of the sheet and the totals	Receipts			
rned forward from one abstract to another thout any intermediate ance so that the gross	Brought forward from previous Abstract (if any)	£	р	
als shall represent the otal amounts received nd paid by the receiver nce he was appointed				
•	1/1cone	12973	-41	
		:		
			-	
delete as appropriate	Carried forward to [continuation sheet][next Abstract] Payments	12973	-41	
	Brought forward from previous Abstract (if any)	£	р	
	Management costs	16126	-37	
delete as appropriate	Carried forward to [continuation sheet][next Abstract]	16126	+37	

Page 2