

M

FORM 3.6

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

For Official Use

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To the Registrar of Companies

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

Company Number

Company 01744955 ~~LEC(S)~~

Name of Company

(ASSET: **LONDON FLIGHT CENTRE (STANSTED) LIMITED**  
Jetstream 3100 Registration: G-LOVB Serial number 622)

I / We

Anthony Peter Supperstone  
8 Baker Street  
London  
W1U 3LL

Peter Richard Copp  
8 Baker Street  
LONDON  
W1U 3LL

**FIXED**  
appointed receiver(s) / ~~manager(s) / receiver(s) and manager(s) / administrative~~  
~~receiver(s)~~ of the company on  
**ASSET**

29/03/2000

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

29/03/2000

to

28/03/2001

Number of continuation sheets attached

Signed

Date 4 April 2001

BDO Stoy Hayward  
8 Baker Street  
London  
W1U 3LL

Ref: 0004596/ADN/STT

For Official Use

Insolvency Sect. 38(1)



A41  
COMPANIES HOUSE  
0869  
07/04/01

RECEIPTS		£
Brought forward from previous Abstract (if Any)		0.00
Lease payments received		24,000.00
Lease deposit		8,000.00
Interest Gross		462.57
Output VAT		1,400.00
Carried forward to		33,862.57
* continuation sheet / next Abstract		

\* 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 appointee since he was appointed.

PAYMENTS		£
Brought forward from previous Abstract (if Any)		0.00
Bank Charges & Interest		0.94
Receivers' Fees		18,000.00
Receiver's Disbursements		720.72
Corporation Tax		81.36
Input VAT		3,276.12
Carried forward to		22,079.14
* continuation sheet / next Abstract		

\* 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 appointee since he was appointed.