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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

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

Name of Company

London Flight Centre (Stansted) Ltd Jetstream 3100 Regn G-LOVB MSN 622

~~I/We~~

Anthony Peter Supperstone
8 Baker Street
London
W1U 3LL

Peter Richard Copp
8 Baker Street
London
W1U 3LL

~~appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative
receiver(s) of the company on~~ ^{Fixed} ~~ASSET~~

29/03/2000

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

29/09/2004

to

28/03/2005

Number of continuation sheets (if any) attached

2

Signed



Date

29 MAR 2005

BDO Stoy Hayward LLP
8 Baker Street
London
W1U 3LL

Ref: 0004596/LSG/JER

For Official Use

Insolvency Sect

Post Room



A19
COMPANIES HOUSE

AGCRM4FY

0370
14/04/05

RECEIPTS		£
Brought forward from previous Abstract (if Any)		34,271.96
Vale Settlement		175,000.00
Osprey Settlement		104,000.00
Bank Interest Net of Tax		0.44
Carried forward to		313,272.40
* 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)	34,271.96
Exchange Rate Loss	2,870.04
Secured Creditor	182,000.00
Parking Charges	360.00
Valuation fees	6,070.64
Legal Fees & Disbs	40,179.66
Input VAT	8,156.81
Carried forward to	273,909.11
* 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.