

**Rule 2.52 The Insolvency Act 1986**  
**Administrator's Abstract of**  
**Receipts and Payments**  
**Pursuant to Rule 2.52(1) of the**  
**Insolvency Act 1986**

# R2.52

For Official Use

To the Registrar of Companies

\*To the Court

\*To members of the creditors' committee

Company Number

01860050

Name of Company

Stockport Realisations Limited (formerly Kingdoor Products Ltd)

I / We

Vivian Murray Bairstow  
1 & 2 Raymond Buildings  
Gray's Inn  
London  
WC1R 5NR

Simon Haskew  
58 Queen Square  
Bristol  
BS1 4LF

appointed administrator(s) of the company on

15/06/2000

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

15/12/2002

to

14/06/2003

Number of continuation sheets (if any) attached

Signed

Date

14.08.03

Begbies Traynor  
1 & 2 Raymond Buildings  
Gray's Inn  
London  
WC1R 5NR

Ref: K6195/VMB/AEC/BV/C

For Official Use



<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		614,704.58
Wages advances recovered		101.52
Bank Interest - fixed		43.74
Bank Interest - floating		1,624.32
Vat Control Account		6,005.05
Carried forward to * continuation sheet / next abstract		622,479.21
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		434,353.12
Debt Collection Fees		4,237.20
Bank Charges - fixed		3.39
Legal Fees (post-app.)		6,961.90
Administrators Fees		20,000.00
Bank Charges - Floating		73.66
VAT Receivable - Floating		4,718.33
VAT Receivable - Fixed		741.51
Carried forward to * continuation sheet / next abstract		471,089.11

\* Delete as  
appropriate

\* 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 administrator since he was