

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

R2.52

To the Registrar of Companies

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

01860050

Name of Company

Stockport Realisations Limited (formerly Kingdoor Products Ltd)

I / We
Vivian Murray Bairstow
32 Cornhill
London
EC3V 3BT

Robert
Simon Haskew
58 Queen Square
Bristol
BS1 4LF

appointed administrator(s) of the company on

15 June 2000

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

15 December 2008

to

14 June 2009

Number of continuation sheets (if any) attached

☐

Signed

V. Murray Bairstow

Date

14th June 2009

Carol
Begbies Traynor (South) LLP
32 Cornhill
London
EC3V 3BT

In

WEDNESDAY



PFBF1BKM

PC3

15/07/2009

640

COMPANIES HOUSE

Ref: KR105A/MR/NDM

RECEIPTS		£
Brought forward from previous Abstract (if Any)		742,766.07
VAT Control Account		
Carried forward to * continuation sheet / next abstract		742,766.07
PAYMENTS		£
Brought forward from previous Abstract (if Any)		719,101.55
Legal Fees (post-app.)		14,000.00
Legal disbursements		1,227.50
Counsel Fees		1,575.00
Bank Charges - Floating		5.34
VAT Receivable - Floating		2,377.95
Carried forward to * continuation sheet / next abstract		738,287.34

* 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 appointed.