

Rule 3.32 The Insolvency Act 1986

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

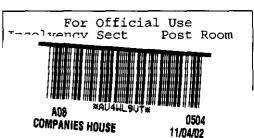
Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986



					For	Official	. Use
To the Registrar of Companies							
*To the Company *To the members of the creditors committee					Compa	ny Number	
To the appo	intor of administrative receiv		iver	1890742			
Name of Con	npany						
	Cargovan Limi	ted					
'							
I/We Peter	George Mills		Peter	James Yeldo	on		
of 1 Ridd Londor W1A 3		ŧt	1 Rid	& Williamso ing House St n WlA 3AS			
<pre>appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative receiver(s) of the company on</pre>							
	23 December 1	991					
present ove the period		abstract of rec	eipts a	nd payments	for		
	23 December 2	2001					
to							
	3 April 2002						
Number of o	continuation sh	neets attached					
	Signed	Clei-		I	Date	9/4/2	
Smith & Williamson							

Smith & Williamson 1 Riding House Street London W1A 3AS

Ref: VEC019/PGM/PGM/DPP



ABSTRACT

The receipts		
and payments must severally	RECEIPTS	£
be added up at the foot of	Brought forward from previous Abstract (if any)	399976.65
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		
арротисес		
I		
		.
*Delete as	Carried forward to	399976.65
appropriate	*continuation sheet/next Abstract	
,	PAYMENTS	£
	Brought forward from previous Abstract (if any)	399745.33
	Office Holders' Expenses Bank Charges FLT	194.96 2.24
	VAT Receivable	34.12
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}		}
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}		
*Delete as appropriate	Carried forward to *continuation sheet/next Abstract	399976.65
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