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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

S.38/R

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

For official use

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To the Registrar of Companies,

*Admin've *To the Company

Rec'p only

Company Number

*To the members of the creditors' committee

2230904

*To the appointor of administrative receiver
Name of Company

BHT (UK) LIMITED

I/We ROGER MURRAY GRIFFITHS

of Norham House

12 Newbridge Street West

NEWCASTLE-UPON-TYNE NE1 8AD

appointed Administrative Receiver of the company on

05/11/1992

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

05/11/1997

to

04/11/1998

Number of continuation sheets attached

1

Signed

Date

16/11/98

Ernst & Young

Norham House

12 Newbridge Street West

NEWCASTLE-UPON-TYNE NE1 8AD

Ref: RMG/NM/SPR/X637B/48

For Official Use

Insc



Abstract

Receipts		
Brought forward from previous Abstract (if any)	£ 2,304,515	p 74
INTEREST	18,227	38
VAT Output Tax	3,987	51
Carried forward to next Abstract	2,326,730	63
Payments		
Brought forward from previous Abstract (if any)	£ 1,613,019	p 46
LEGAL & PROFESSIONAL	335	00
REMUNERATION	25,000	00
DIVIDENDS/DEBENTURES	657,500	00
VAT Input Tax	4,433	63
Carried forward to next Abstract	2,300,288	09