

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

To the Registrar of Companies

- *To the Company
- *To members of the creditors' committee
- *To the appointor of administrative receiver

For Official Use

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Company Number

02372847

Name of Company

Blackthorn Limited Formerly Blackthorn Homes Ltd

~~By~~ We
Dermot Justin Power
3 Hardman Street
Manchester
M3 3AT

Patrick Alexander Lannagan
3 Hardman Street
Manchester
M3 3AT

appointed Joint Administrative Receiver of the company on

03 April 2009

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

03 April 2011

to

02 April 2012

Number of continuation sheets (if any) attached

1

Signed



Date 16.4.12

BDO LLP
3 Hardman Street
Manchester
M3 3AT

Ref 00141542/DJP/PAL/JBW/TRH/CNG

For Official Use

Insc

TUESDAY



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A27

17/04/2012

#319

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		414,719 62
Sundry Refunds		248 44
Bank Interest Gross		75 30
Carried forward to * continuation sheet / next abstract		415,043 36
PAYMENTS		£
Brought forward from previous Abstract (if any)		347,971 68
Office Holders Fees		15,000 00
Legal Fees		25,490 05
Non recoverable VAT		13,046 34
Agents/Valuers Fees (1)		406 50
Bank Charges		39 85
Carried forward to * continuation sheet / next abstract		401,954 42

* 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 Joint Administrative Receiver since he was appointed