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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
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

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

Patrick Alexander Lannagan
3 Hardman Street
Spinningfields
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 2013

to

02 April 2014

Number of continuation sheets (if any) attached

1

Signed

[Signature]

Date 1.5.14.

BDO LLP
3 Hardman Street
Manchester
M3 3AT

Ref 00141542/DJP/PAL/HLO/TRH/CNG/

For Official Use
Insolvency Section

Post Room

SATURDAY



A23

03/05/2014
COMPANIES HOUSE

#309

RECEIPTS		£
Brought forward from previous Abstract (if any)		485,997 39
Bank Interest Gross		88 44
Vat Receivable		9,200 00
Carried forward to * continuation sheet / next abstract		495,285 83
PAYMENTS		£
Brought forward from previous Abstract (if any)		442,181 76
Vat Control Account		9,200 00
Carried forward to * continuation sheet / next abstract		451,381 76

* 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