

Rule 2.52 The Insolvency Act 1986

Administrators Abstract of
Receipts and PaymentsPursuant to Rule 2.52(1) of the
Insolvency Act 1986**A2.52**

For Official Use

To the Registrar of Companies

*To the Court

*To the members of the creditors committee

Company Number

2415139

Name of Company

Gladding (Burgess Hill) Limited

I/We R A Powdrill & C Morris

of PO Box 810
Stonecutter Court
1 Stonecutter Street
London EC4A 4TR

appointed administrator(s) of the company on

14 January 1992

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

14 July 1998

to

13 January 1999

Number of continuation sheets attached

Signed

Date 11/3/99

Deloitte & Touche
PO Box 810
Stonecutter Court
1 Stonecutter Street
London EC4A 4TR

Ref: G503/NGE/NGE/LDB

For Official Use



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 appointee since he was appointed

*Delete as appropriate

*Delete as appropriate

ABSTRACT

RECEIPTS		£
Brought forward from previous Abstract (if any)		384099.55
Interest Receivable		547.72
Bank Interest Gross		2.70
Carried forward to *continuation sheet/next Abstract		384649.97
PAYMENTS		£
Brought forward from previous Abstract (if any)		355916.51
Carried forward to *continuation sheet/next Abstract		355916.51