

M

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*Administrative
Receivership only***To the company*****To the members of the creditors' committee*****To the appointor of administrative receiver**

Company Number

02516074

Insert full name of
company

Name of Company

S R Gent (UK) Limited

I/We

MD Gercke
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

Ian Green
PricewaterhouseCoopers LLP
Benson House
33 Wellington Street
Leeds
West Yorkshire LS1 4JP

S A Pearson
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HT

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative
receiver] * of the company on

Insert date

01/09/2006

present overleaf [my] [our]* abstract of receipts and payments for the period
from

01/09/2007

to

31/08/2008

Number of continuation sheets (if any attached)

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Signed

Date 20/10/2008

Presenter's name, A P Russell
address and reference PricewaterhouseCoopers LLP
(if any) Plumtree Court
London EC4A 4HT

SATURDAY



A05

25/10/2008
COMPANIES HOUSE

134

Receiver or manager's abstract of receipts and payments

02516074

Insert full name of
company

S R Gent (UK) Limited

Receipts

3

p

Brought forward from previous abstract

856

64

Interest received gross

42

40

The receipts and payments must severally be added in 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 receiver since he was appointed

Carried forward to next abstract

899

04

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable

Receiver or manager's abstract of receipts and payments

02516074

Insert full name of
company

S R Gent (UK) Limited

ABSTRACT

Payments

£

p

Brought forward from previous abstract

0

00

The receipts and payments must severally be added in 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 receiver since he was appointed

Carried forward to next abstract

0

00

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable