

Rule 2.52

Form 2.15

The Insolvency Act 1986  
Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Rules 1986

**R.2.52**

To the Registrar of Companies

To the Court

To members of the creditors' committee

For official use

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Company Number

2672667

Name of Company

Insert full name of  
company

CHARTER FURNITURE (1992)
Limited

By/We CHARLES MACMILLAN & DAVID SUDEN  
of BDO STOT MAYNARD BRS.  
COMMERCIAL BLOCS, 11-15 CROSS ST

MANCHESTER M2 1BD

administrator(s) of the company present overleaf for the period

from

Insert dates

02.03.2001

to

01.09.2001

Number of continuation sheets (if any) attached

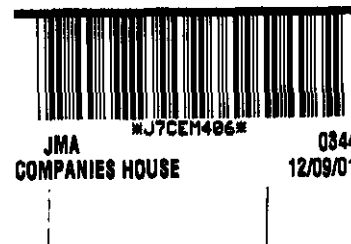
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Signed

Date 12.5.01

Presenter's name,  
address and reference  
(if any):


Insolvency



# Abstract

## 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 administrator since he was appointed

## Receipts

Brought forward from previous Abstract (if any)	£	p
	1219.88	35
DEPOSIT INTEREST	1773	40
Carried forward to [continuation sheet]* [next Abstract]	1,298,261	79

\* delete as appropriate

## Payments

Brought forward from previous Abstracts (if any)	£	p
	1154367	40
STORAGE CHARGES	16	50
SUNDRY EXPENSES	2	50
BANK INTEREST & CHARGES	10	67
Carried forward to [continuation sheet]* [next abstract]	1154377	07

\* delete as appropriate