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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**

**For Official Use**

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To the Registrar of Companies

\*To the Company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

**Company Number**

2685390

Name of Company

Specktor Limited

~~IT~~ We

Stephen Mark Quinn  
Brazennose House  
Lincoln Square  
Manchester  
M2 5BL

Guy Edward Brooke Mander  
City Plaza  
Temple Row  
Birmingham  
B2 5AF

appointed ~~receiver(s) / manager(s) / receiver(s) and manager(s)~~ / administrative  
receiver(s) of the company on

20/02/2002

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

20/02/2002

to

19/02/2003

Number of ~~continuation~~ sheets (if any) attached

2

Signed



Date

14.5.2004

Baker Tilly  
Brazennose House  
Lincoln Square  
Manchester  
M2 5BL

**For Official Use**

Insolvency Sect

Post Room



A18  
COMPANIES HOUSE

0280  
18/05/04

Ref: RSPECK/PXB1/MXM2

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		0.00
Miscellaneous Income		7,221.80
Vehicle Taxation		199.92
Freehold Land & Property		2,657,901.00
Fixtures & Fittings		15,000.00
Goodwill		15,000.00
Aftersales Book Debts		146,334.62
Bank Interest - Gross		7,216.79
Plant and Equipment		2,000.00
Fixtures & Fittings		5,650.00
Bodyshop Equipment		10,000.00
Plant & Machinery		100.00
Furniture & Equipment		9,000.00
Motor Vehicles		89,607.97
Sundry Refund		7,729.25
Bank Interest Gross		1,696.70
VAT Output Tax		9,473.27
Carried forward to * continuation sheet / next abstract		2,984,131.32
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		0.00
Direct Labour		21,717.81
Telephone		153.14
Joint Admin Rec Fees		300,000.00
Legal Fees		25,000.00
Agents/Valuers Fees		44,112.35
Agents/Property Disbs		6,275.00
Pty Maintenance & Securit		61,420.63
Insurance - Property		10,601.89
FCE Bank plc		2,000,000.00
FCE Contribution		225,000.00
Toyota Finance		2,000.00
Specific Bond		1,060.00
Office Holders Expenses		1,810.32
Agents Disbursements		1,340.50
Agents/Valuers Fees		6,530.00
Re-Direction of Mail		42.00
Carried forward to * continuation sheet / next abstract		2,707,063.64

\* Delete as  
appropriate

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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 receiver since he

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		2,984,131.32
VAT Output Tax - Fixed		162,750.17
Carried forward to * continuation sheet / next abstract		3,146,881.49
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		2,707,063.64
Statutory Advertising		439.28
VAT Input Tax		3,696.37
VAT Receivable/Payable		111,067.79
VAT Input Tax - Fixed		65,558.05
Carried forward to * continuation sheet / next abstract		2,887,825.13

\* Delete as appropriate

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