

Rule 2.52

The Insolvency Act 1986

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

# R2.52

To the Registrar of Companies

For Official Use

\*To the Court  
\*To members of the creditors' committee

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Company Number

02899888
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Name of Company

Clearex Plastics Limited
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~~I / We~~  
Ian William Kings  
Tenon House, Ferryboat Lane,  
Sunderland,  
Tyne and Wear,  
SR5 3JN

appointed administrator(s) of the company on

25 July 2002
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present overleaf my/our abstract of receipts and payments for the period from

25 July 2007
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to

24 January 2008
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Number of continuation sheets (if any) attached

1
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Signed I. W. Kings

Date 28.1.2008

Tenon Recovery  
Tenon House, Ferryboat Lane,  
Sunderland,  
Tyne and Wear,  
SR5 3JN

Ref 3000669/SPR/KA/LSF

<b>For Official Use</b>	
Insolvency Sect	Post Room
THURSDAY	 <small>*AITFMWTB*</small> A11 31/01/2008 412 COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		567,682 90
Bank Interest Gross		645 25
Carried forward to * continuation sheet / next abstract		568,328 15
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		525,541 44
Office Holders Fees		2,100 00
Vat Receivable		367 50
Carried forward to * continuation sheet / next abstract		528,008 94

\* 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 administrator since he was appointed