26/07/2008 COMPANIES HOUSE

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

For Official Use To the Registrar of Companies *To the Court *To members of the creditors' committee Company Number 02899888 Name of Company Clearex Plastics Limited 1/ We ~ Ian William Kings Tenon House, Ferryboat Lane, Sunderland, Tyne and Wear, SR5 3JN appointed administrator(s) of the company on 25 July 2002 present overleaf my/qur abstract of receipts and payments for the period from 25 January 2008 to 24 July 2008 Number of continuation sheets (if any) attached Signed Date Tenon Recovery For Official Use Tenon House, Ferryboat Lane, Insolvency Sect Post Room Sunderland, Tyne and Wear, SR5 3JN

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Ref 3000669/SPR/KA/LSF

ABSTRACT Clearex Plastics Limited

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| | RECEIPTS | £ |
|-------------------------|---|------------------|
| | Brought forward from previous Abstract (if Any) | 568,328 15 |
| | Bank Interest Gross Vat Receivable | 866 05 633 23 |
| | | |
| * Delete as appropriate | Carried forward to * continuation sheet / next abstract | 569,827 43 |
| | PAYMENTS | £ |
| | Brought forward from previous Abstract (if Any) | 528,008 94 |
| | Legal Advice And Costs | 3,060 00 |
| | | |

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