Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of Receipts and Payaments 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		Company Number
Name of Company		02899888
Clearex Plastics Limited		
1/30%		
lan William Kings		
Tenon House Ferryboat Lane		
Sunderland		
SR5 3JN		
appointed administrator(s) of the compared 25 July 2002 present overleaf my/our abstract of received 25 January 2004 to 24 July 2004		period from
Number of contination sheets (if any) atta	ached	
Signed J. M. M.	Date	4-7-04
Tenon Recovery	For Offi	cial Use
Tenon House Ferryboat Lane	Insolv	· Doom
Sunderland		

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SR5 3JN

Ref: 3000669/SPR/KA/LSF

	Clearex Plastics Limited	Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	561,641.66
	Book debt surplus Bank interest Gross	2,421.19 295.42
Delete as opropriate	Carried forward to * continuation sheet / next abstract	564,358.27
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	514,904.36
	Post appointment debtors Office Holders Fees Vat Receivable	169.58 1,800.00 315.00
Delete as propriate	Carried forward to * continuation sheet / next abstract	517,188.94