

## 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**

To the Registrar of Companies

- \*To the Company
- \*To members of the creditors' committee
- \*To the appointor of administrative receiver

For Official Use

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Company Number

02963217

Name of Company

Academy Hotels Limited

I / We

Christopher David Stevens  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Colin Ian Vickers  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

appointed Joint Receiver of the company on

28 April 2009

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

28 April 2009

to

27 April 2010

Number of continuation sheets (if any) attached

☐

Signed



Date

30.4.10

Vantis Business Recovery Services  
4th Floor  
Southfield House  
11 Liverpool Gardens  
Worthing  
BN11 1RY

Ins

TUESDAY



A31 \*A07RCJWZ\* 174  
11/05/2010  
COMPANIES HOUSE

Ref A1017WOR/CDS/CIV/LJG/ECA/SMC

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Freehold Land & Property		550,000 00
Contribution to Legal Fees		287 50
Carried forward to * continuation sheet / next abstract		550,287 50
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Receivers' Fees		21,000 00
Receivers' Disbursements		349 97
Legal Fees - Lunn Groves LLP		5,045 00
Agent's Fees - Christie & Co		11,000 00
Energy Performance Certificate		1,430 00
VAT Irrecoverable		5,816 99
Insurance		4,875 37
Chargeholder - Santander		500,763 59
Bank Charges		6 58
Carried forward to * continuation sheet / next abstract		550,287 50

\* 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 Joint Receiver since he was appointed

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