The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and **Payments**

S.38/R

Pursuant to section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

For official use

03069078

*Administrative Receivership only

To the Registrar of Companies

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Name of Company

Insert full name of company

EHR 2 Limited

I/We

D C Chubb

PricewaterhouseCoopers LLP 7 More London Riverside London

SE1 2RT

A V Lomas

PricewaterhouseCoopers LLP

7 More London Riverside London

SE1 2RT

Robert Nicholas Lewis

Company Number

PricewaterhouseCoopers LLP 31 Great George Street Bristol

Avon BS1 5QD

CMT Haig PricewaterhouseCoopers LLP 7 More London Riverside London SE1 2RT

Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver] * of the company on

Insert date

13/10/2006

present overleaf [my] [our]* abstract of receipts and payments for the period from

13/10/2012

to

28/03/2013

Total Pages

Number of continuation sheets (if any attached)

Signed

Date

4/4/13

Presenter's name, Danielle Hyde address and reference PricewaterhouseCoopers LLP (If any) 7 More London Riverside London SE1 2RT



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05/04/2013 **COMPANIES HOUSE**

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write in this margin

Please do not write in this Receiver or manager's abstract of receipts and payments

Company	Number

03069078

Insert full name of company Company Name **EHR 2 Limited**

ABSTRACT

	Receipts		
		£	P
	Brought forward from previous abstract	14,416,425	04
	Interest received gross	358	47
The receipts and payments must			
severally he added un 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 was appointed			
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	Carried forward to next abstract	14,416,783	51

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Please do not Receiver or manager's abstract of receipts and payments

Company	Number

03069078

Insert full name of company

Company Name **EHR 2 Limited**

ABSTRACT

	Payments	£	1
	Brought forward from previous abstract	13,623,615	69
	Distribution to Chargeholder Transfer to EHR 19 Ltd	793,167	82
The receipts and payments must ally he added in the foot of each et and the totals led forward from one abstract to			
ther without any mediate halance to that the gross s shall represent			
ne total amounts ived and paid by the receiver since he was appointed			
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	Carried forward to next abstract	14,416,783	5