

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

*Administrative Receivership only To the Registrar of Companies

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

03069078

Company Number

Name of Company Insert full name of

company

EHR 2 Limited

I/We

D C Chubb

PricewaterhouseCoopers LLP Plumtree Court

London

EC4A 4HT

A V Lomas

PricewaterhouseCoopers LLP

Plumtree Court London

EC4A 4HT

R N Lewis

PricewaterhouseCoopers LLP 31 Great George Street

Bristol

Avon BS1 5QD

C M T Haig PricewaterhouseCoopers LLP Plumtree Court London EC4A 4HT

*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

13/10/2008

to

12/10/2009

Number of continuation sheets (if any attached)

Signed

Date

Presenter's name, A P Russell address and reference PricewaterhouseCoopers LLP (if any): Plumtree Court London EC4A 4HT

For Official Use Post Room Insolvency Section





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12/12/2009 **COMPANIES HOUSE**

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Receiver or manager's abstract of receipts and payments

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03069078

Insert full name of company

Company Name **EHR 2 Limited**

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Re	eceipts	£	p
	Brought forward from previous abstract	14,408,400	07
Inte	erest received gross	5,652	31
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	Carried forward to next abstract	14,414,052	38

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Receiver or manager's abstract of receipts and payments

Company Number	
03069	078

Insert	full	name	o
		compa	n١

Company Name

EHR 2 Limited			

ABSTRACT

	Payments £ p						
	Brought forward from previous abstract	13,623,615	19				
	Bank charges	0	50				
	,						
The receipts and payments must severally be added up							
severally be added un at the foot of each sheet and the totals carried forward from							
carried forward from one abstract to another without any intermediate balance							
intermediate halance so that the gross totals shall represent the total amounts							
the total amounts received and paid by the receiver since he was							
since he was appointed			-				
	·						
	Carried forward to next abstract	13,623,615	69				