## **Rule 3.32** The Insolvency Act 1986

Ref

Software Supplied by Turnkey Computer Technology Limited Glasgow

L61927A/SUB/BAP/JHM

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 Receiver or Manager or Administrative

19/02/2015

**COMPANIES HOUSE** 

#371

	For Official Use
	Company Number
	03335692
Name of Company	
Ahcom Limited	
₩ We	
Jeremy Willmont, 150 Aldersgate Street, Lond	on, EC1A 4AB
Phillip Sykes, 150 Aldersgate Street, London,	EC1A 4AB
appointed Administrative Receiver of the comp	pany on
02 August 2010	
present overleaf my/our abstract of receipts ar	nd payments for the period from
02 August 2014	
to .	
23 December 2014	
Number of continuation sheets (if any) attached	3
Signed T. WM mul	Date 17/2/15
Moore Stephens LLP	F 040
150 Aldersgate Street	For Official Use solvency Section   Post Room
EC1A 4AB	.
	λΥ

	ABSTRACT Ahcom Limited	Form 3.6 Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if any)	577,879 34
	Interest gross of tax	57 90
* Delete as	Carried forward to	577,937 24
appropriate	* continuation sheet / next abstract	
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	353,060 33
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	353,060 33

**ABSTRACT** 

Form 3.6

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 Administrative Receiver since he was appointed

## ABSTRACT Ahcom Limited - US dollar account

Form 3.6 Page 3

	RECEIPTS	US\$
	Brought forward from previous Abstract (if any)	107,171 95
Delete as ppropriate	Carried forward to * continuation sheet / next abstract	107,171 9
	PAYMENTS	
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95
	Brought forward from previous Abstract (if any)	107,171 95

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 Administrative Receiver since he was appointed

## ABSTRACT Ahcom Limited - Euro account

Form 3.6 Page 4

	RECEIPTS	€
	Brought forward from previous Abstract (if any)	82,692 75
	_	
Delete as	Carried forward to	82,692 75
appropriate	* continuation sheet / next abstract	
	PAYMENTS	€
	Brought forward from previous Abstract (if any)	82,692 75
* Delete as	Carried forward to	82,692 75
appropriate	* continuation sheet / next abstract	0L,00L / 0

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 Administrative Receiver since he was appointed