

The Insolvency Act 1986

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

# S.38/R

Company Number

Pursuant to section 38 of the insolvency Act 1986 Rule 3 32(1) of the insolvency Rules 1986

For official

03702429

To the Registrar of Companies

\*Administrative Receivership only \*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Name of Company

Insert full name of company

**Endeva Service Limited** 

**I/We** 

A V Lomas

PricewaterhouseCoopers LLP

Plumtree Court

London EC4A 4HT D Howell

PricewaterhouseCoopers LLP

31 Great George Street

Bristol

Avon BS1 5QD

\*Delete as appropriate

5

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

Insert date

24/09/2003

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

24/09/2006

to

23/09/2007

Number of continuation sheets (if any attached)

Signed

W

Date

29/10/07.

Presenter's name, Matteo Manfredi address and reference PricewaterhouseCoopers LLP (if any) Plumtree Court London EC4A 4HT

This form is reproduced under the terms of Crown Copyright Policy Guidance issued by HMSO Page 1



For Official Use



A71

31/10/2007 COMPANIES HOUSE

225

Please	do	noi
write		_
r	ma	rain

### Receiver or manager's abstract of receipts and payments

03702429

Insert full name of company

**Endeva Service Limited** 

#### **ABSTRACT**

Company Name

	Receipts		
	Brought forward from previous abstract	£ 77,422,436	49
	Blought forward from previous abstract	11,422,430	149
The receipts and			 
payments must			
at the foot of each sheet and the totals carried forward from			
one abstract to another without any			
so that the gross	· · · · · · · · · · · · · · · · · · ·		Ť
totals shall represent the total amounts received and paid by			<del> </del>
the receiver			l T
ирроліков			
			Ť
			╁
	· · · · · · · · · · · · · · · · · · ·		<del> </del>
			<u> </u>
			T
			╁
	<u></u>		<del> </del>
	<u> </u>		<u> </u>
		_	Π
}	<u> </u>		1
}	On word for wood to provide the stand	77.400.400	T.,
l	Carried forward to next abstract	77,422,436	49

Please o	ob	not
write	ın	this
n	กลเ	rain

## Receiver or manager's abstract of receipts and payments

Company	Number
---------	--------

03702429

Insert full name of company

**Endeva Service Limited** 

#### **ABSTRACT**

Company Name

	Payments	£	þ
	Brought forward from previous abstract	77,422,436	49
The registrated			<u> </u>
The receipts and payments must werally he added in at the foot of each			
sheet and the totals carried forward from one abstract to			<u> </u>
another without any stermediate halance so that the gross			 
otals shall represent the total amounts eccived and paid by			 
the receiver		<u> </u>	 
			<u> </u> 
			<del> </del>
			<del> </del>
			<u> </u>
			$\Box$
		<del></del>	†
		·	T
			$\dot{\top}$
			$\prod$
	Carried forward to next abstract	77,422,436	49