

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

--	--	--

*Administrative
Receivership only

To the Registrar of Companies

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Company Number

03702429

Name of Company

Insert full name of
company

Endeva Service Limited

I/We

A V Lomas
PricewaterhouseCoopers LLP
7 More London Riverside London
SE1 2RT

D A Howell
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

24/09/2003

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

24/09/2012

to

23/09/2013

Number of continuation sheets (if any attached)

Signed

Date

25/10/13

Presenter's name, Christine Yardley
address and reference PricewaterhouseCoopers LLP
(if any) 7 More London Riverside London SE1 2RT

For Official Use

Insolv

THURSDAY



A2K5BZ1T

A27

31/10/2013

#55

COMPANIES HOUSE

Receiver or manager's abstract of receipts and payments

03702429

Insert full name of
company

Endeva Service Limited

Receipts

£

p

Brought forward from previous abstract

80,084,581

46

The receipts and payments must
severally be entered 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 receiver
since he was
appointed

Carried forward to next abstract

80,084,581

46

Except where otherwise stated all values shown are exclusive of VAT

Receiver or manager's abstract of receipts and payments

03702429

Insert full name of
company

Endeva Service Limited

Payments

£

p

Brought forward from previous abstract

80,084,581

46

The receipts and payments must severally be added in 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

Carried forward to next abstract

80,084,581

46

Except where otherwise stated all values shown are exclusive of VAT