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Rule 3.32

Form 3.6

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

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To the Registrar of Companies*Administrative
Receivership only***To the company*****To the members of the creditors' committee*****To the appointor of administrative receiver**

Company Number

03702429

Insert full name of
company

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

24/09/2013

to

23/09/2014

Number of continuation sheets (if any attached)

2

Signed

Date

7/11/14

Presenter's name, address and reference
(if any) Lesha Parsons
PricewaterhouseCoopers LLP
Benson House 33 Wellington Street Leeds
LS1 4JP

FRIDAY



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14/11/2014

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Receiver or manager's abstract of receipts and payments

03702429

Insert full name of
company

Endeva Service Limited

ABSTRACT

Receipts		£	p
Brought forward from previous abstract		80,084,581	46
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

ABSTRACT

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 receiver since he was appointed

[illegible]

Except where otherwise stated all values shown are exclusive of VAT