

## Rule 2.52

## The Insolvency Act 1986

Administrators Abstract of  
Receipts and PaymentsPursuant to Rule 2.52(1) of the  
Insolvency Act 1986**R2.52**

For Official Use

To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

3716972

Name of Company

Centreville Limited (DISCHARGED) t/a The Market Group

I / We

Kirankumar Mistry  
The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DEPaul Anthony Saxton  
109 Swan Street  
Sileby  
Loughborough  
LE12 7NN

appointed administrator(s) of the company on

17/09/2001

present overleaf my / our abstract of receipts and payments for the period from  
from

17/09/2001

to

13/05/2002

Number of continuation sheets (if any) attached

Signed

Date

27/5/02

HKM Harlow Khandhia Mistry  
The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DE

Ref: C318/KM/SG

For Official Use

Insolvency Sect

Post Room

1

A36  
COMPANIES HOUSE

\*AXL7XB7E\*

0668  
29/05/02

RECEIPTS	£
Brought forward from previous Abstract (if Any)	0.00
Book Debts	3,571.99
Cash at Bank	1,457.51
Bank Interest Gross	6.07
Vat Control Account	331.48
Carried forward to * continuation sheet / next Abstract	5,367.05

\* Delete as appropriate

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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	0.00
Administrators Disbs	335.02
Company Search	74.85
Legal Fees	3,396.84
Tax deducted at source	1.18
VAT	49.88
Stationery & Postage	335.00
Statutory Advertising	424.97
Vat Receivable	749.31
Carried forward to * continuation sheet / next Abstract	5,367.05

\* Delete as appropriate

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 appointee since he was appointed.