

M

Rule 3 32

The Insolvency Act 1986

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

3
S.38/R

Form 3 6

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

For Official Use

To the Registrar of Companies

To the members of the creditors' committee
To the appointor of the administrative receiver

Company Number

04101337

Name of Company

(a) Insert full name
of company

(a) Blue Properties & Investments Limited

47 Cable House Charges Created 20/12/04

84
I/we (b) J M Titley & A Poxon

Leonard Curtis
Leonard Curtis House
Elms Square, Bury New Road
Whitefield
M45 7TA

(b) *Delete as
appropriate

Appointed [~~receiver~~][~~manager~~][~~receiver and manager~~][~~administrative receiver~~] of
the company on (c)

(c) Insert date

22/05/2008

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

From

22/11/2013

to

21/05/2014

Number of continuation sheets (if any) attached

Signed

Date 2/9/15

Presenter's name,
address and reference
(if any)

J M Titley
Leonard Curtis
Leonard Curtis House
Elms Square, Bury New Road
Whitefield
M45 7TA

B636K

For Official Use

Insolvency Section

Post Room

THURSDAY



A4F5KCSJ

A29

03/09/2015

#401

COMPANIES HOUSE

Abstract

Receipts

Brought forward from previous Abstract (if any)	16,565 69
Property 1 - 43 Cable House	52,500 00
Property 2 - 47 Cable House	87,500 00
Search Fee	1,363 22
Service Charge Apportionment	30 00
Carried forward to next Abstract	157,958 91

Payments

Brought forward from previous Abstract (if any)	16,561 43
Legal Fees 1	18,746 04
SECURED CREDITORS	59,899 91
Agents Fee - Pugh	8,900 00
Service Charges	1,546 91
Agent's Fees and Expenses	250 00
Receivers Remuneration	22,000 00
Receivers Disbursements	238 45
Insurance	20,167 92
Bank Charges	20 00
VAT on inputs	9,593 25
Carried forward to next Abstract	157,923 91