Rule 3 32

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 For official use Rule 3.32(1) of the Insolvency Rules 1986 To the Registrar of Companies *Administrative Company Number *To the company Receivership only *To the members of the creditors' committee 04140198 *To the appointor of administrative receiver Name of Company Insert full name of **Endeva Fulfilment Limited** company I/We A V Lomas Derek Howell PricewaterhouseCoopers LLP PricewaterhouseCoopers LLP 7 More London Riverside 31 Great George Street London Bristol SE1 2RT Avon BS1 5QD

*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

24/09/2010

to

23/09/2011

Number of continuation sheets (if any attached)

Signed

Date

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

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Insolvency Section Post Room



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write in this margin

Please do not write in this. Receiver or manager's abstract of receipts and payments

Company	Numbe
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04140198

Insert full name of company

Endeva Fulfilment Limited

ABSTRACT

Company Name

į	Receipts	£	р
	Brought forward from previous abstract	20,065,845	31
The receipts and payments must everally be added un at the foot of each			
at the foot of each sheet and the totals carried forward from one abstract to			
another without any intermediate balance so that the gross			
so that the gross totals shall represent the total amounts received and paid by			
the receiver			
since he was appointed			
	Carned forward to next abstract	20,065,845	31

Please do not write in this. Receiver or manager's abstract of receipts and margin payments

Company (Number
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04140198

Insert full name of company

Endeva Fulfilment Limited

ABSTRACT

Company Name

The receipts and payments must verally he added in at the foot of each sheet and the totals arried forward from one abstract to	Brought forward from previous abstract	20,065,845	31
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	Carried forward to next abstract	20,065,845	31