

Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments
Pursuant to Section 38 of the Insolvency Act 1986
Rule 3.32(1) of The Insolvency Rules 1986

S.38/R

To the Registrar of Companies

*To the Company

*To members of the creditors' committee

*To the appointor of administrative receiver

For Official Use

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Company Number

04140548

Name of Company

Abbott Group Limited

We

Allan Watson Graham
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH

Richard James Philpott

appointed Administrative Receiver of the company on

29 March 2008

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

29 March 2010

to

13 August 2010

Number of continuation sheets (if any) attached

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Signed

Date

13/8/10

KPMG LLP
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH

Ref A702890/SN/GA/CY

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A27

18/08/2010

203

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		185,898 01
Bank interest, gross		5 57
Floating ch VAT control		3,813 30
Carried forward to * continuation sheet / next abstract		189,716 88
PAYMENTS		£
Brought forward from previous Abstract (if any)		174,816 94
Stock		14,898 96
Bank charges		0 98
Carried forward to * continuation sheet / next abstract		189,716 88

* Delete as appropriate

* 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 Administrative Receiver since he was appointed