

## 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**

For Official Use

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Company Number

04147292

Name of Company

Alexander T Holdings Limited

X/ We

Steven Philip Ross  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

Ian William Kings  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

appointed Joint Administrative Receivers of the company on

07 July 2011

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

07 July 2011

to

06 July 2012

Number of continuation sheets (if any) attached

1

Signed

*[Signature]*

Date

28-10-2013

Baker Tilly Business Services Limited  
Tenon House  
Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

Ref 5516760/SPR/IWK/KA/LAH/LSF

For Official Use

Insolv

FRIDAY



\*A2K7XOY8\*

A31

01/11/2013

#307

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Carried forward to * continuation sheet / next abstract		0 00
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Receivership Fees		2,000 00
Specific Bond		20 00
Advertising		76 50
VAT Receivable		419 30
Carried forward to * continuation sheet / next abstract		2,515 80

\* 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 Joint Administrative Receivers since he was appointed