

## 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

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To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

4192826

Name of Company

Orb Commercial Ltd

I / We

Douglas MacDonald  
81 St Martins' Lane  
London  
WC2N 4AA

appointed administrator(s) of the company on

11/07/2003

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

11/01/2004

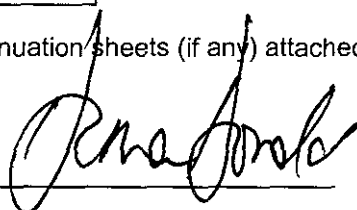
to

10/07/2004

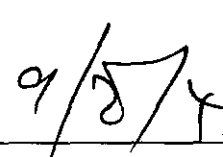
Number of continuation sheets (if any) attached

☐

Signed



Date

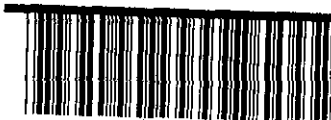

The MacDonald Partnership  
81 St Martins' Lane  
London  
WC2N 4AA

Ref: ORBCOMM/DCM/LJ

For Official Use

Insolvency Sect

Post Room

A26  
COMPANIES HOUSE0002  
11/08/04

RECEIPTS	£
Brought forward from previous Abstract (if Any)	89,365.30
Electricity/Gas Refunds	3,076.84
Bank Interest Gross	2.05
VAT Receivable	12,866.12
Carried forward to * continuation sheet / next Abstract	105,310.31

\* 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)	86,392.32
Office Holders Fees	2,700.95
Stationery & Postage	8.90
VAT Payable	13,125.00
Carried forward to	102,227.17
* continuation sheet / next Abstract	

\* 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.