

M**Rule 3.32 The Insolvency Act****S.38/R****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 Rule 1986**

For official use

To the Registrar of Companies

*Administrative
Receivership only*To the company
*To the members of the creditors' committee
*To the appointer of administrative receiver

Company Number

04373834

Name of Company

AJP Properties LtdI/We **Belcher Mr Robert, Goode Miss Rosalind Joint Law of Property Act
Receivers**of **GVA Grimley, St Catherine's Court Berkeley Place Bristol BS8 1BQ***Delete as
appropriate
Insert Dateappointed [receiver] [manager] [receiver and manager] [administrative receiver]*
of the company on**13 October 2010**

present overleaf [my] [our]* abstract of receipts and payments for the period from

13 October 2011

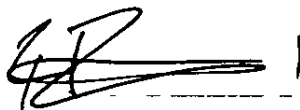
to

15 December 2011

Number of continuation sheets (if any attached)

☐

Signed

Date **16 March 2012**Presenter's name,
address and
reference (if any)

For Official Use

Insolvency Section

Post Room

MONDAY



A150PGN5

A07

19/03/2012

#9

COMPANIES HOUSE

Note

The receipts and payments must be severally 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 receiver

Abstract

Receipts	
Brought Forward from previous Abstract (if any)	£249,446 54
Carried Forward to [continuation sheet]*[Next abstract]	£249,446 54
Payments	
Brought Forward from previous Abstract (if any)	-£242,707 02
Agents Fees	-£432 00
Auctioneers Fees	-£720 00
Distribution to Bank	-£5,587 52
Carried Forward to [continuation sheet]*[Next abstract]	-£249,446 54