

Rule 3.32 The Insolvency Act 1986



Receiver or Managers 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

To the Registrar of Companies

For official use

23/09/2009 COMPANIES HOUSE

	•	
*Administrative Receivership only	To the companyTo the members of the creditor's committee	COMPANY NUMBER
	* To the appointor of administrative receiver	04439151
	Name of Company	
Insert full name of company	APEX BUILDERS LIMITED	
		Limited
	Me JON GERSHINSON AND AL	VIA PACKMAN
	27 SOHO SOWARE	·
* Delete as appropriate	e appointed [receiver] [manager] [receiver and manag	
Insert Date	company on	
msert Date	present everleaf [my] [our]* abstract of receipts and	sayments for the period from
	28/04/2009	
	to 14/08/2001 Number of continuation sheets (if any attached)	
	Signed ,	Date 16/09/09
Presenter's name, address and reference		For Official Use
(if any)		olvenci ction
Note Absi	tract	EDNESDA *99IQNUGEA*

The receipts and payments must severallly 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 receiver since he was approved.

Receipts		
Brought forward from previous Abstract (if any)	٤	þ
CAPITAL RECEIPT	132,000	00
SEARCH FEES FROM PURCHASER	548	86
	132,548	QB/.
TOTAL	132,340	<u>○&</u> 0
Carried forward to [continuation sheet]* [next Abstract]		
Brought forward from previous Abstract (if any)	£	p
SOLICITORS FEES	8,906	52
RECEIVERS FEES	1,897	50
INSURANCE	301	88
MANAGEMENT	1,535	25
SALES AGENT	3.197	∞
CARITAL SUM FORWARDED TO NATIONAL	116,710	70
WESTMINSTER BANK PLL TO		
DISCHARGE MORTGAGE	+	
TOTAL	132,548	86

Carried forward to [continuation sheet]* [next Abstract]

*delete as appropriate

*delete as appropriate