

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

4788096

Name of Company

Anker Homes Limited - 9 Cole Street DudleyI/We **Hunt Mr Simon, Judd Mr Greg Joint Law of Property Act Receivers**of **GVA Grimley, 3 Brindley Place Birmingham B1 2JB**

Delete as appropriate appointed [receiver] [manager] [receiver and manager] [administrative receiver]
of the company on

Insert Date **22 December 2010**

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

22 December 2010

to

21 December 2011

Number of continuation sheets (if any attached)

Signed

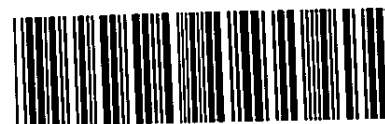
*st*Date **28 December 2011**Presenter's name,
address and
reference (if any)

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A0ZUTP3L

A03

04/01/2012

#275

COMPANIES HOUSE

Note

Abstract

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

Receipts		
Brought Forward from previous Abstract (if any)		
Carried Forward to [continuation sheet]*[Next abstract]		£0 00
Payments		
Brought Forward from previous Abstract (if any)		
Advertising		-£876 00
Bank Charges		-£33 06
LPA Receivers Recovery of Disbursements Invoice		-£16 92
Property Inspections		-£176 40
Sales particulars		-£51 30
Security		-£2,604 28
Carried Forward to [continuation sheet]*[Next abstract]		-£3,757 96