

**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

4884438

Name of Company

**Riverside Court Properties (Boston) Ltd****I/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

Insert Date

appointed [receiver] [manager] [receiver and manager] [administrative receiver]\*  
of the company on**22 July 2010**

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

**22 July 2010**

to

**26 April 2011**

Number of continuation sheets (if any attached)

☐

Signed

*Shunt*Date **26 April 2011**Presenter's name,  
address and  
reference (if any)

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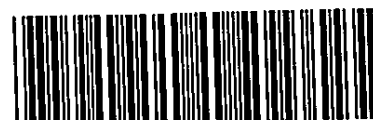
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For Official Use

Insolvency Section Post Room

THURSDAY

\*AJSW6TO4\*  
A07 28/04/2011 240  
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**

<b>Receipts</b>		
Brought Forward from previous Abstract (if any)		
Rent		£1,107 00
Sale Proceeds		£261,000 00
Carried Forward to [ continuation sheet]*[Next abstract]		£262,107 00
<b>Payments</b>		
Brought Forward from previous Abstract (if any)		
Advertising		-£998 75
Auctioneers Fees		-£3,066 75
Bank Charges		-£53 75
Distribution to Bank		-£210,515 35
Electricity		-£1 63
EPC		-£100 00
Insurance		-£2,387 43
LPA Receivers' Invoice		-£24,693 60
LPA Receivers Recovery of Disbursements Invoice		-£309 07
Professional Services		-£1,269 00
Property Inspections		-£1,253 15
Property Maintenance & Repairs		-£300 80
Sales particulars		-£63 51
Security		-£361 90
Security - GMS		-£5,058 38
Solicitors Fees		-£11,673 93
Carried Forward to [ continuation sheet]*[Next abstract]		-£262,107 00