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Rule 3.32 The Insolvency Act 1986

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 Rules 1986

S.38/R

To the Registrar of Companies

For official use
[]
[]
[]

*Administrative
Receivership only

- *To the company
- *To the members of the creditors' committee
- *To the appointor of administrative receiver

Company Number

05123795

Name of Company

Insert full name of
company

AUE PROPERTIES 1

Limited

We Peter John Welton & Elaine Milham Tooke
of c/o Knight Frank LLP
55 Baker Street
London W1U 8AN

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver] of the
company on

Insert date

31/8/2011

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

31/8/2012

to

27/2/2013

Number of continuation sheets (if any attached)

1

Case ①

Signed

[Signature]

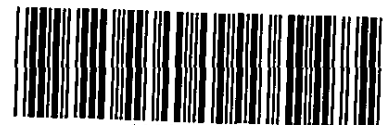
Date

24/07/14.

Presenter's name,
address and reference (if
any)

For Official Use

SATURDAY



A37

A3CWY00P

26/07/2014

#92

COMPANIES HOUSE

Note**Abstract**

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 receiver since he was appointed

Receipts

Brought forward from previous Abstract (if any)	£	p
Brought forward	0	00
Carried forward to [continuation sheet]*[next Abstract]	0	00

* delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Brought forward	37,944	41
Knight Frank LLP – LPA Receiver fees to August 2012	313	41
Knight Frank LLP – LPA Receiver fees September 2012	221	66
Knight Frank LLP – LPA Receiver fees October 2012	88	95
Knight Frank LLP – LPA Receiver fees to January 2013	66	38
Carried forward to [continuation sheet]*[next Abstract]	38,634	81

* delete as appropriate