Landon the South West Side of Half Moon Passer Towar Howlets B Form 3.6(CH)

M

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

*Administrative Receivership only

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

; | | ; _ L _ L _ _

Company Number

05123795

Name of Company

Insert full name of company

AUE PROPERTIES 1

Limited

IMO Peter John Welborn & Elaine Minou Table

of clo knight Frank UP SS Bakes STREET

MAS WEW robial

*Delete as appropriate

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

insert date

31/8/2011

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

28/2/2013

to

30 18 2013

Number of continuation sheets (if any attached)

11

Case D

Signed

Date

24/07/14

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

For Official Hea

*A30 A37 26/

A3CWYO1L 26/07/2014

#96

COMPANIES HOUSE

39,189 27

Note

Abstract

The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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

The receipts and payments must severally e added up at the foot of each sheet and the totals carried forward from one abstract to another without any intermediate palance 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
* delete as appropriate	Carried forward to [continuation-sheet]*[next Abstract]	0	00
	Payments		
	Brought forward from previous Abstract (if any)	£	р
	Brought forward	38,634	81
	Knight Frank LLP – LPA Receiver fees March 2013	437	38
	Knight Frank LLP – LPA Receiver fees April 2013	117	08
	Correct forward to [combinuation about Trout Abotroet]	20.190	27

^{*} delete as appropriate

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