Land on the south west side of Half Moon Passage Tower Howlets Form 3 6(CH) THE PUNCL 488608 Receiver or Manager or Administrative S.38/R 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 Fo<u>r official us</u> Company Number *To the members of the creditors' committee *To the appointor of administrative receiver 05123795 Limited 17We Peter John Welloom & Elake

Insert full name of company

*Administrative

Receivership only

PROPERTIES AUE

CLO KNIGHT FROM LLP

SS Baker Street revoler motinger

*Delete as appropriate

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

Insert date

31/8/2011

The Insolvency Act 1986

To the Registrar of Companies

*To the company

Name of Company

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

Klben

28/2/2014

to

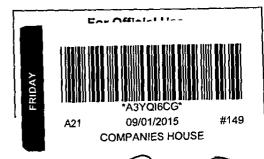
30/8/201

Number of continuation sheets (if any attached)

Signed

Date

Presenter's name. address and reference (if





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

added up at the foot of sch sheet and the totals arried forward from one abstract to another Brought forward from previous Abstract (if any) £		р
abote at An anathra		٦
abstract to another but any intermediate Brought forward	0	00
shall represent the		
aid by the receiver he was appointed		
	_	
as appropriate Carried forward to [continuation sheet]*[next Abstract]	0	0
Payments		
Brought forward from previous Abstract (if any)		р
Brought forward 39	9,189	27
Knight Frank LLP - LPA Receiver fees June 2014	76	50
PKW Accountancy Limited – Professional fees	360	00
		ļ
		
		
		<u> </u>

* delete as appropriate

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

39,625 77