

Land on the South West
Side of Half Moon Passage
Tower Hamlets

Form 3 6(CH)

Title N^o/NGL 488608

M

Rule 3.32 The Insolvency Act 1986

(3)

Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments

S.38/R

Pursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency Rules 1986

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

ALUE PROPERTIES 1

Limited

We Peter John Welbon & Elaine Miriam 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

28/2/2014

to

30/8/2014

Number of continuation sheets (if any attached)

1

Signed

P. Welbon

Date

05-01-2015

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

For Official Use

FRIDAY

A21 09/01/2015 #149

COMPANIES HOUSE

A3YQ16CG

Case ①

Note

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

Abstract**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	39,189	27
Knight Frank LLP - LPA Receiver fees June 2014	76	50
PKW Accountancy Limited – Professional fees	360	00
Carried forward to [continuation-sheet]*[next Abstract]	39,625	77

* delete as appropriate