

The Insolvency Act 1986
**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

05125606

Name of Company

Insert full
name of company

Grangefield Homes
45/1705 City Heights

Limited

XWe A B Hughes & J P Smith
of Alder King, Pembroke House, 15 Pembroke Road, Clifton, Bristol, BS8 3BA

* Delete as
appropriate

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

Insert date

28 09 10

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

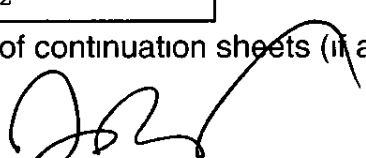
28 09 11

to

27.03.12

Number of continuation sheets (if any attached) 0


Signed



Date 02 04.2012

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

Abigail Dinardo
Alder King
Pembroke House
15 Pembroke Road
Clifton
Bristol
BS8 3BA

For Official Use	
Insolvency Section	Post Room
WEDNESDAY	
	A165YWY0
	A21 04/04/2012 #74
	COMPANIES HOUSE

Abstract

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

* delete as appropriate

Receipts		
Brought forward from previous Abstract (if any)	£	p
Balance Brought Forward	550	00
Rental Income	3,300	00
Carried forward to [continuation sheet]*[next Abstract]	3,850	00
Payments		
Brought forward from previous Abstract (if any)	£	p
Balance Brought Forward	5,750	53
Receivers' Fees	960	00
Repairs & Maintenance	390	00
Agent's Fees	534	60
Carried forward to [continuation sheet]*[next Abstract]	7,635	13

* delete as appropriate