

**M**

Form 3.6

Rule 3.32 The Insolvency Act 1986

**S.38/R****Receiver of 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**

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

05325227

Name of Company

Insert full name of  
company

Portable Plasmaker  
Limited

I/We Andrew Vaughan + Colin Jennings  
of Edward Symmons, Charles House, 148-149  
Great Charles Street, Birmingham, B3 3HT

\*Delete as appropriate appointed [receiver] [manager] [receiver and manager] [administrative receiver]\* of  
the company on

Insert date

5/1/10

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

5/1/2012

to

6/7/2012

Number of continuation sheets (if any attached)

☐

Signed

Dated

6/7/12

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For Official Use

Insert

SATURDAY



A39 07/07/2012 #161  
COMPANIES HOUSE

**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
Rent nett of Vat	31851	57
Rent nett of Vat	29166	65
Rent nett of Vat	40833	31
Rent nett of Vat	34999	98
Carried forward to [continuation sheet]*[next Abstract]	136851	51

**Payments**

Brought forward from previous Abstract (if any)	£	p
Receives fee + Vat	2371	73
Receives fee + Vat	4000	00
Receives fee + Vat	4200	00
Carried forward to [continuation sheet]*[next Abstract]	11471	73

\*delete as appropriate

\*delete as appropriate