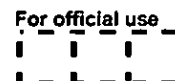


**M**

Rule 3.32 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

0532 5227

Name of Company

Insert full name of  
company

Portable Placemaker

Limited

we Andrew Vaughan + Colin Jennings  
of Lambert Smith Hampton, Interchange Place, Edmund Street,  
Birmingham B3 2TA

\*Delete as appropriate

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

Insert date

5/1/10

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

6/12/15

to

6/6/16

Number of continuation sheets (if any attached)

☐

Signed

Date

7/6/16

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

For Official Use

Insolvency Section

Post Room

FRIDAY



\*A62ET9VU\*

A31

17/03/2017

#210

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 b/fwd	341018	03
Additional Rents X 6 months	34443	72
Carried forward to [continuation sheet]*[next Abstract]	375461	75

\*delete as appropriate

## Payments

Brought forward from previous Abstract (if any)	£	p
Costs b/fwd	62158	04
Additional Costs	18985	73
Carried forward to [continuation sheet]*[next Abstract]	81144	67

\*delete as appropriate