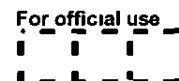


M

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 Floormaker

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 ~~may~~ [our]* abstract of receipts and payments for the period from

6/12/14

to

6/6/15

Number of continuation sheets (if any attached)

☐

Signed



Date

5/6/15

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

For Official Use

Insolvency Section

Post Room



A4GANO2Z

A14

19/09/2015

#374

COMPANIES HOUSE

SATURDAY

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
Rents b/fwd	294 351	39
Additional rents	46 666	64
Carried forward to [continuation sheet]*[next Abstract]	341 018	03

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Fees b/fwd	43 173	21
Additional fees	18 985	73
Carried forward to [continuation sheet]*[next Abstract]	62 158	94

*delete as appropriate