

M**Rule 3.32 The Insolvency Act****S.38/R****Receiver or 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 Rule 1986**

For official use

To the Registrar of Companies

*Administrative
Receivership only

*To the company
 *To the members of the creditors' committee
 *To the appointer of administrative receiver

Company Number

05694533

Name of Company

Chancerygate (Irlam) LimitedI/We **Newall Mr David, Morgan Mr Roland Joint Law of Property Act
Receivers**of **GVA Grimley, 81 Fountain Street Manchester M2 2EE**

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

Insert Date **06 October 2009**

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

06 October 2010

to

05 April 2011

Number of continuation sheets (if any attached)

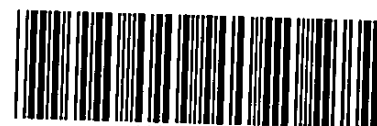
Signed

Date **15 April 2011**

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

Insolvency

FRIDAY



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A39

13/05/2011

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COMPANIES HOUSE

Note

Abstract

The receipts and payments must be severally 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

Receipts	
Brought Forward from previous Abstract (if any)	£214,448 22
Carried Forward to [continuation sheet]*[Next abstract]	£214,448 22
Payments	
Brought Forward from previous Abstract (if any)	-£177,811 60
Disbursements	-£708 48
Professional Services	-£9,232 25
Carried Forward to [continuation sheet]*[Next abstract]	-£187,752 33