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Rule 3.32

Form 3.6(CH)

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

05776568

Name of Company

Insert full
name of company

A & S Benson Limited
45 Jacob Street, Dingle, Liverpool, L8 4TG

Limited

I/We AB Hughes and JP Smith

of Alder King LLP
Pembroke House
15 Pembroke Road
Bristol
BS8 3BA

* Delete as
appropriate

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

Insert date

04 08 2011

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

04.08 2011

to

04.07.2012


Number of continuation sheets (if any attached) 0

Signed

Date 16.07 2012

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

Clare Rackham
Alder King LLP
Pembroke House
15 Pembroke Road
Bristol
BS8 3BA

For Official Use	
Insolvency Section	Post Room
TUESDAY	
A04	*A1DV0ERM* 24/07/2012 #9
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
Sale Proceeds	60,500	00
Rental Income	4,615	20
Carried forward to [continuation sheet]*[next Abstract]	65,115	20
Payments		
Brought forward from previous Abstract (if any)	£	p
Legal Fees	1,162	00
Receivership Fees	1,630	02
Insurance	200	45
Bank Charges	459	72
Gas Safety Certificate	78	00
Asset Managers Fees	2,190	00
Transfer to Bank	59,131	28
Apportioned Rent sent to Buyer	263	73
Carried forward to [continuation sheet]*[next Abstract]	65,115	20

* delete as appropriate