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Form 3.6

Rule 3.32 The Insolvency Act 1986
Receiver of 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

05914571

Name of Company

Insert full name of company

AB Properties m/c Ltd
Limited

I/We Colin Jennings + Hugh Jarrins
of Edward Symonds
Cloister House, Riverside, New Bailey A
Manchester, M3 5AR.

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

Insert date 2 March 2012

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

2 March 2012

to

21 November 2012

Number of continuation sheets (if any attached)

☐

Signed

Dated

5/11/13

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

Colin Jennings BSC FICS
FNARA

For Official Use

Insolvency Section

Post Room

THURSDAY



A2KNALFL

A33

07/11/2013

#49

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
Rental Income	43,185	64
Sale Proceeds	498,608	71
Total	541,794	35
Carried forward to [continuation sheet]*[next Abstract]		
Payments		
Brought forward from previous Abstract (if any)	£	p
Legal fees	5,000	
Legal disbursements	38	25
Receivers fees	10,000	
Sales fees	10,000	
Management fees	2,810	87
VAT	5,569	82
Insurance	1,541	94
Bank Charge	20	
Final Payment to bank	506,813	47
Total	541,794	35
Carried forward to [continuation sheet]*[next Abstract]		

*delete as appropriate

*delete as appropriate