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 \*To the company Company Number Receivership only \*To the members of the creditors' committee \*To the appointor of administrative receiver Name of Company Insert full name of SHELFCO company Limited JENNINGS & appointed [receiver][manager] [receiver and manager] [administrative receiver]\* of \*Delete as appropriate the company on Insert date NOVEMBER 2010 present overleaf [my] [our]\* abstract of receipts and payments for the period from MAY 2011 Number of continuation sheets (if any attached) Signed Presenter's name, address and reference For Official Use (if any) ins 166 30/06/2011 A63 COMPANIES HOUSE 214 16/06/2011 A29 COMPANIES HOUSE

Note The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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

## **Abstract**

Receipts		
Brought forward from previous Abstract (if any)	£	р
	0	
		·
	ļ	
Carned forward to [continuation sheet]*[next Abstract]	<u> </u>	
Payments	<u> </u>	,
Brought forward from previous Abstract (if any)	£	Р
	£	p
		P
		p
		p
		р
		p
		P
		P
		p
		p
		p
		P

\*delete as appropriate