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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

FC 016539

Insert full name of
company

Name of Company

ARVALE

Limited

IN ~~RE~~ DAVID JOHN ABBOTT
of 17 CAVENDISH SQUARE
LONDON W1G 0PH

*Delete as appropriate

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

Insert date

11.2.1994

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

11.8.2011

to

10.2.2012

Number of continuation sheets (if any attached)

☐

Signed

David Abbott

Date

27/11/2012

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

For Official Use

In

THURSDAY



A1MPI3IA

A27

29/11/2012

#217

COMPANIES HOUSE

Note

Abstract

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

Receipts

Brought forward from previous Abstract (if any)		£	p
10 2 2012	Rent and service charges	2146 527	47
		3851	20
Carried forward to [continuation sheet]*[next Abstract]		2150378	67

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)		2091509 [£]	42 ^p
30.9.11	Bank charges	20	90
31.12.11	^ ^	16	28
Carried forward to [continuation sheet] * [next Abstract]		2091546	60

*delete as appropriate