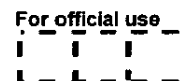


M

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 016 539

Insert full name of
company

Name of Company

ADVANCE

Limited

I/WE ~~DAVID JOHN ABBOTT~~
of 73 WIMPOLE STREET
LONDON W1G 8AZ

*Delete as appropriate

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

Insert date

11.2.1994

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

11.2.2007

to

10.8.2007

Number of continuation sheets (if any attached)

☐

Signed

David Abbott

Date

23/9/2010

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

For Official Use

Insolvency Section

Post Room

SATURDAY



A46

A3M01NPC

25/09/2010

437

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)		1906£019	5P9
10.8.07	Interest	624	53
10.8.07	Property income collected by agent	20867	69
Carried forward to (continuation sheet) [next Abstract]		1927511	81

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)		1844£917	3P4
30.3.07	Bank charges	13	78
"	J C White fees	52	88
4.4.07	Property agent	5128	50
29.6.07	bank charges	13	54
10.8.07	Property outgoing, incurred by agent	30635	13
Carried forward to [continuation sheet]*[next Abstract]		1880761	17

*delete as appropriate