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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 016 539

Name of Company

Insert full name of
company

ABVALF

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

11.8.2007

to

10.2.2008

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



A3M02NPD

A46

25/09/2010

COMPANIES HOUSE

436

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)	1927 £ 511	8 ^p 1
10.2.08 Property income collected by agent	22 667	09
Carried forward to [continuation sheet] * [next Abstract]	1950 178	90

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	1880 £ 761	1 ^p 7
28.9.07 Bank charges	11	50
4.12.07 Receiver fees	59 08	51
6.12.07 J. Michaels fee	18 07	62
" D. Duff fee	10 00	5 13
7.12.07 H. Sands fee	468	32
31.12.07 Bank charges	11	66
10.2.08 Property outgoings incurred by agent	218 02	21
Carried forward to [continuation sheet] * [next Abstract]	1920 776	12

*delete as appropriate