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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

Name of Company

Insert full name of
company

ABVALE

Limited

10/11 DAVID JOHN ABBOTT
of 73 WIMBORNE STREET
LONDON W16 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

11.2.2009

to

10.8.2009

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



A3M05NPG

A46

25/09/2010

433

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)		2004£ 191	3 P4
10.8.09	Property income collected by agent	22 435	04
Carried forward to (continuation sheet) [next Abstract]		2026 626	38

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)		1966£ 493	6 P2
31.3.09	Bank charges	11	90
3.6.09	Contribution to fire works	6925	53
30.6.09	Bank charges	11	90
10.8.09	Property outgoings incurred by agent	6036	08
Carried forward to (continuation sheet) [next Abstract]		1979 479	03

*delete as appropriate