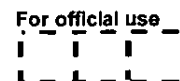


M

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 016539

Name of Company

Insert full name of
company

ABVALE

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

11.8.2008

to

10.2.2009

Number of continuation sheets (if any attached)

☐

Signed



Date

23/9/2010

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

For Official Use

Insolvency Section

Post Room

SATURDAY



A3M04NPF

A46

25/09/2010

434

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)	1976£ 372	3p4
10.2.09 Property income collected by agent	27 819	00
Carried forward to [continuation sheet]*[next Abstract]	2004191	34

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	1936£ 943	5p7
30.9.08 Bank charges	11	50
13.10.08 H. Sands fee	540	73
28.10.08 Recruit fees	846	00
31.12.08 Bank charges	12	60
10.2.09 Property outgoings incurred by agent	28139	22
Carried forward to [continuation sheet]*[next Abstract]	1966493	62

*delete as appropriate