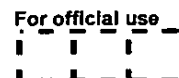


**M**

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

FC016539

Name of Company

Insert full name of  
company

ABVALE

Limited

ME 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] [our]\* abstract of receipts and payments for the period from

11.8.2012

to

10.2.2013

Number of continuation sheets (if any attached)

☐

Signed



Date

4/8/2015

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

For Official Use

Post Room

THURSDAY



\*A4D88OKZ\*

A34

06/08/2015

#199

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)	£	p
	2182287	25
23.10.12 Property sale proceeds	59625	16
31.10.12 Rent & service charges	7368	03
15.11.12 Service charges	4722	00
21.1.13 Property sale proceeds	156934	22
Carried forward to [continuation sheet]*[next Abstract]	2410936	66

\*delete as appropriate

**Payments**

Brought forward from previous Abstract (if any)	£	p
	2125411	64
29.8.12 Survey fee	215	00
10.9.12 Service charge	7349	23
27.9.12 Bank charges	17	82
31.10.12 Auction fee	960	00
2.11.12 Legal fees	1200	00
12.11.12 Professional fees	1156	26
27.12.12 Legal fee	360	00
31.12.12 Bank charges	23	26
23.1.13 Professional fees	4063	00
7.2.13 Receiver's fees	9600	00
Carried forward to [continuation sheet]*[next Abstract]	2150356	21

\*delete as appropriate