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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

FC016539

Name of Company

Insert full name of company

ABVALE

Limited

IME DAU

DAVID JOHN ARBOTT

of

17 CAUENDISH JOUANE

LONDON WIGOPH

*Delete as appropriate

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

Insert date

11.2.1994

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

11.2.2013

to

10.8,2013

Number of continuation sheets (if any attached)

Signed

Dail Ablot

Date

4/8/2015

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

For Official Use

Insolvenov Section

Post Room

THURSDAY

A4D88OKJ

.34 06/08/2015 COMPANIES HOUSE #197

Note

The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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

*delete as appropriate

Abstract

		
Receipts		
Brought forward from previous Abstract (if any)	£	р
	2410936	66
20.2.13 Property Sale proceeds 22.4.13 Service Charges	11868	20
22.4.13 Service Charges	1700	27
Carried forward to [continuation sheet]*[next Abstract]	2424505	(3
Payments		
Brought forward from previous Abstract (if any)	£	р
	2150356	21
27.2.13 Receivers expuxs	502	50
	20703	60
26.7.13 Recoivers Rees 27.3.13 Pryetty agul Rees 28.3.13 Barte Charges	1912	50
28.3.13 Bake charges	18	53
28.3.13 Estate of C. Grett	250963	09
28, 6.12 Rente charges	17	77
Carried forward to [eontinuation sheet]*[next Abstract]	2421474	20

*delete as appropriate

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