

**Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986**

# R2.52

To the Registrar of Companies

\*To the Court

\*To members of the creditors' committee

For Official Use

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Company Number

00336610

Name of Company

E. Dixon Barker And Son Limited

+/- We

Ian Brown  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Angus Matthew Martin

appointed administrator(s) of the company on

29 January 2001

present overleaf ~~my~~/our abstract of receipts and payments for the period from

29 July 2006

to

28 January 2007

Number of continuation sheets (if any) attached

☐

Signed



Date

15-2-07

Deloitte & Touche LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Ref: EDIX00W/AC1/VLP/WGV

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*ABST8N9A\*

A36

21/02/2007

556

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		666,591.01
Bank Interest		162.56
Freehold Property		136.84
Bank Interest Gross		773.40
Vat Received From HMC&E		287.60
Carried forward to		667,951.41
* <del>continuation sheet</del> / next abstract		
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if Any)		535,260.39
Q S Fees		307.78
Legal Fees (1)		468.00
Bank Charges		0.29
VAT Receivable		81.90
VAT Receivable(Fixed Chg)		53.86
Carried forward to		536,172.22
* <del>continuation sheet</del> / next abstract		

\* Delete as appropriate

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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 administrator since he was appointed