Rule 3.32

The Insolvency Act 1986

Form 3.6

Receiver or Manager or Administrative Receiver's

Abstract of Receipts and Payments

S.38/R

Pursuant to Section 38 of the Insolvency Act 1986 and Rule 3.32(1) of the Insolvency Rules 1986

To the Registrar of Companies

- * Administrative Receiver only
- * To the company
- * To the members of the creditors' committee
- * To the appointor of the administrative receiver

Company Number

For official use

00576016

Name of Company

(a) Insert full name of company

(a) E R Burgess Limited

(b) Insert full name(s) and address(es) I/We (b)

John Paul Bell

of

Clarke Bell Chartered Accountants

Regency Court 62-66 Deansgate Manchester, M3 2EN

* Delete as appropriate

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

Insert date

12 December 2000

present overleaf [my][our] * abstracts of receipts and payments for the period from

12 December 2003

to

5 March 2004

Number of continuation sheets (1f any) attached

1

Signed

T. Pan

an O

Dated: 5 March 2004

Presenter's name, address and reference (if any) Clarke Bell Chartered Accountants
Parsonage Chambers, 3 The Parsonage, Manchester M3 2HW

Ref: JPB/KMcG/MG/P9

Liquidation
Section

For Official Use

A33

A1EAWHU6 26/02/2010 COMPANIES HOUSE

214

Note

4

The receipts and payments must severally be added up at the foot of each sheet, and the total carned forward from one abstract to another, without any intermediate balance, so that the gross totals shall represents the total amount received and paid by the receiver since he was appointed

Abstract

Receipts	
Brought forward from previous Abstract (if any)	63,848 48
Carned forward to [continuation sheet][next	t Abstract] * 63,848 48

*delete as appropriate

Payments	
	£ p
Brought forward from previous Abstract (if any)	63,848 48
	-
	<u> </u>
	<u> </u>

*delete as appropriate