## Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver of Manager of Administrative
Receiver's Abstract of Receipts and Payments
Pursuant to Section 38 of the Insolvency Act 1986
Rule 3.32(1) of The Insolvency Rules 1986

**COMPANIES HOUSE** 

| To the Registrar of Companies   |                  | For Official Use               |
|---|------------------|--------------------------------|
| *To the Company *To members of the creditors' committee *To the appointor of administrative receiver  Name of Company |                  | Company Numb                   |
|   |                  | 00720454                       |
| Dew Pitchmastic PLC   |                  |                                |
| I / We<br>R Hunter Kelly and Charles G J King<br>1 Bridgewater Place<br>Water Lane<br>Leeds                           |                  |                                |
| LS11 5QR  |                  |                                |
| appointed Joint Administrative Receive  | er of the compar | ny on                          |
| 17 May 2006  present overleaf my/our abstract of rec  | eipts and paym   | ents for the period from       |
| 17 May 2010   |                  |                                |
| to  |                  |                                |
| 15 June 2010  |                  |                                |
| Number of contination sheets (if any) a   | ttached          |                                |
| Signed RALL   | Da               | ate_15/61(=                    |
| Ernst & Young LLP<br>1 Bridgewater Place<br>Water Lane<br>Leeds   | Alosul           |                                |
|   |                  | "A9I85LA9"                     |
| LS11 5QR  | WE               | A22 30/06/2010 COMPANIES HOUSE |

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Page 2 **Dew Pitchmastic PLC RECEIPTS** £ 0 00 Brought forward from previous Abstract (if any) \* Delete as Carried forward to 0 00 appropriate \* continuation sheet / next abstract £ **PAYMENTS** Brought forward from previous Abstract (if any) 0 00 \* Delete as Carried forward to 0 00 appropriate \* continuation sheet / next abstract

**Form 3.6** 

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

Joint Administrative Receiver since he was appointed

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**ABSTRACT**