

The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

## S.38/R

		ant to section 38 of the Inso .32(1) of the Insolvency Rul	_	For official
*Administrative Receivership only		Registrar of Companies company		Company Number
1.033.73.13.11.p 0.11.y	*To the	e members of the creditors' e appointor of administrative of Company		1256075
Insert full name of company	e of			
	I/We	R W Birchall PricewaterhouseCoopers LLP Plumtree Court London EC4A 4HT	J Considine PricewaterhouseCoopers LLP Plumtree Court London EC4A 4HT	

\*Delete as appropiate

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

Insert date

11/09/1990

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

11/09/2003

to

10/09/2004

Number of continuation sheets (if any attached)

Signed

Date

8/11/04

Presenter's name, Lesley Bingham address and reference PricewaterhouseCoopers LLP (if any): Plumtree Court London EC4A 4HT

For Official Use Insolvency Section Post Room



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## Receiver or manager's abstract of receipts and payments

Company	Numbe
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1256075

Insert full name of company

**Amalgamated Builders Limited** 

Company Name

	ABSTRACT		
	Receipts	£	p
	Brought forward from previous abstract	2,347,667	67
	Freehold Property	500	00
	Funds held by third parties	4,964	21
The receipts and payments must	Interest received gross	212	64
severally he added up at the foot of each sheet and the totals	VAT receipts/payments	21,888	27
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		~	_
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	Carried forward to next abstract	2,375,23	2 79
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Except where otherwise stated all values shown are exclusive of VAT.

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## Receiver or manager's abstract of receipts and payments

Company	Number
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1256075

Insert full name of company

**Amalgamated Builders Limited** 

Company Name

Payments	£
Brought forward from previous abstract	2,240,714
Disbursements	658
Secured Creditors	40,000
and Legal Fees	20,645
ch Remuneration	55,300
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VAT receivable	40.00
Carried forward to next abstract	2,370,71

Except where otherwise stated all values shown are exclusive of VAT.