

The Insolvency Act 1986

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

S.38/R

Company Number

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

For official

To the Registrar of Companies

*Administrative Receivership only *To the company

*To the members of the creditors' committee *To the appointor of administrative receiver

1256075

Name of Company

Insert full name of company

Amalgamated Builders Limited

I/We

R W Birchall

PricewaterhouseCoopers LLP Plumtree Court

London EC4A 4HT

*Delete as appropriate

5

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

Page 1

11/09/2006

to

10/09/2007

Number of continuation sheets (if any attached)

Date 20/9/07

Signed

Presenter's name, Anthony Yong address and reference PricewaterhouseCoopers LLP (If any) Plumtree Court London EC4A 4HT

For Official Use Insolvency Section Post Room

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25/09/2007 **COMPANIES HOUSE** Please do not write in this margin

Receiver or manager's abstract of receipts and payments

Company	Number	

1256075

Insert full name of company

Amalgamated Builders Limited

Company Name

	ABSTRACT		
	Receipts	£	р
	Brought forward from previous abstract	2,375,256	86
	Intangible assets	5,000	00
	Interest received gross	15	74
The receipts and payments must severally be added up			
at the foot of each sheet and the totals			
one abstract to another without any intermediate halance			
so that the gross totals shall represent the total amounts			
received and paid by the receiver			
appointed			
	*		
	Carried forward to next abstract	2,380,272	60

Please do not write in this margin

Receiver or manager's abstract of receipts and payments

Company	Number
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1256075

Insert full name of company

Amalgamated Builders Limited

ABSTRACT

Company Name

	Payments		p
	Brought forward from previous abstract	2,371,063	19
The receipts and payments must severally be added up at the foot of each			
sheet and the totals			
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			
арроппец			
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	Carried forward to next abstract	0.074.000	100
	Carried to ward to riext abstract	2,371,063	19