

# M

Form 3.6

Rule 3.32 The Insolvency Act 1986

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

# S.38/R

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

To the Registrar of Companies

For official use

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\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

1418577

Name of Company

Insert full name of  
company

PORTBURY DEVELOPMENTS

Limited

by/We CTE HAYWARD AND RH OLDFIELD

of KPMG, PO BOX 730

20 FARRINGTON STREET

LONDON EC4A 4PP

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

Insert date

25/1/93

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

25/1/94

to

24/1/95

PRINTED AND SUPPLIED BY

**Jordan's**

JORDAN &amp; SONS LIMITED

CREAN HOUSE

SPRINGFIELD PLACE

LONDON E1 6BE

TELEPHONE 01 253 3030

FAX 01 253 3030

Printed in  
The United Kingdom**JAR6**

Number of continuation sheets (if any attached)

☐

Signed

Date

15.3.95

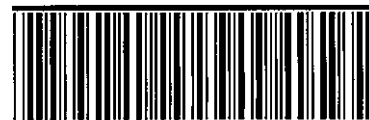
Presenter's name,  
address and reference  
(if any)

KPMG PEAT MARWICK

PO BOX 730, 20 FARRINGTON STREET

LONDON EC4A 4PP

Insolvenc



A14 \*AZW089Q0\* 166

**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 receiver since he was appointed

**Abstract****Receipts**

Brought forward from previous Abstract (if any)	£	p
	11,687	50
TRANSFER FROM OTHER GROUP COMPANIES (GROUP RELIEF)	165	00
Carried forward to [continuation sheet]*[next Abstract]	11,852	50

\*delete as appropriate

**Payments**

Brought forward from previous Abstract (if any)	£	p
	11,687	50
TRANSFER TO ROSEHAUGH PLC (FUNDING LOAN)	165	00
Carried forward to [continuation sheet]*[next Abstract]	11,852	50

\*delete as appropriate