Rule 3.32 The Insolvency Act 1986

Receiver or Manager or 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

S.38/R

		Fo	r Officia	al Use	
To the Registrar of Companies			:		
*To the Company		Com	pany N	umber	
*To the members of the creditors' committe *To the appointor of administrative receiver	*To the members of the creditors' committee *To the appointor of administrative receiver		Company 01744955		
Name of Company					
London Flight Centre (Stansted) Ltd Jetst	ream 3100 Regn G-LOVB I	MSN 622	2		
火/ We					
Anthony Peter Supperstone	Peter Richard Cop	ор			
8 Baker Street London	8 Baker Street London	8 Baker Street			
W1U 3LL	W1U 3LL				
29/03/2000 present overleaf my our abstract of receip from 29/09/2002	ts and payments for the pe	riod from	1		
28/03/2003					
Number of continuation sheets (if any) attack	ched		(2	
Signed Signed	Date <u>1 April</u>	2003			
BDO Stoy Hayward					
8 Baker Street London	For Offi		e ost Room	1	
W/11.31.1	modiverity Sect	1 [oat NOOH	•	

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COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited, Glasgow

Ref: 0004596/KL /MHK

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RECEIPTS	£
Brought forward from previous Abstract (if Any)	34,271.96
Carried forward to	34,271.96
* continuation sheet / next Abstract	04,211.00

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 appointee since he was appointed.

* Delete as appropriate

ABSTRACT London Flight Centre (Stansted) Ltd Jetstream 3100 : Form 3.6 Page 3

Erought forward from previous Abstract (if Any) 34,271.96 Carried forward to *continuation-sheet / next Abstract	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	34,271.96
	Carried featured to	24.074.00
		34,271.96

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 appointee since he was appointed.

* Delete as appropriate