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FORM 3.6

**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**

**For Official Use**

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|  |  |  |
|--|--|--|

To the Registrar of Companies

- \*To the Company
- \*To the members of the creditors' committee
- \*To the appointor of administrative receiver

**Company Number**

Company 01744955

Name of Company

London Flight Centre (Stansted) Ltd Jetstream 3100 Regn G-LOVB MSN 622

*/* We

Anthony Peter Supperstone  
8 Baker Street  
London  
W1U 3LL

Peter Richard Copp  
8 Baker Street  
London  
W1U 3LL

*Fixed*  
appointed receiver(s) / ~~manager(s) / receiver(s) and manager(s) / administrative~~  
receiver(s) of the company on

*Asset*  
29/03/2000

present overleaf */* our abstract of receipts and payments for the period from

29/09/2001

to

28/03/2002

Number of continuation sheets (if any) attached

2

Signed



Date 10 April 2002

BDO Stoy Hayward  
8 Baker Street  
London  
W1U 3LL

Ref: 0004596/RV /SAS

**For Official Use**

Insolvency Sect

Post Room



A34  
COMPANIES HOUSE

0512  
12/04/02

| RECEIPTS   | £         |
|--|-----------|
| Brought forward from previous Abstract (if Any)            | 34,173.40 |
| Interest Gross   | 98.56     |
| Carried forward to<br>* continuation sheet / next Abstract | 34,271.96 |

\* Delete as appropriate

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.

| PAYMENTS  | £         |
|---|-----------|
| Brought forward from previous Abstract (if Any) | 22,079.14 |
| Forex Loss                                      | 4.38      |
| Receivers' Fees                                 | 9,800.00  |
| Receiver's Disbursements                        | 13.14     |
| Agents' Fees & Disbs                            | 658.00    |
| Input VAT                                       | 1,715.00  |
| Output VAT                                      | 2.30      |
| Carried forward to                              | 34,271.96 |
| * continuation sheet / next Abstract            |           |

\* Delete as appropriate

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.