The Insolvency Act 1986 Administrator's Abstract of Receipts and Payments
Pursuant to Rule 2.51(1) of the
Insolvency Act 1986

R.2.51

Company Number

A39 **** EV

To the Registrar of Companies

To the Court

To members of the creditors' committee

			use
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		1	•
1	:	,	
1			

			17449	55
	Name of Company			
Insert full name of company	LONDON FLIGHT	CENT	RE (STANS	STED)
Company				Limited
	1/WE MALCOLM P F	ILLMO	RE 3-4 THE (OURTHARD,
	SAST PARK, CRA	WCE	, WEST SUSSE	× RHIO GAI
	administrator(s) of the company	y present	overleaf for the peri	od
	from	•		
Insert dates	19/10/2001			2,
	to			— merer
	18/04/2002			
	Number of continuation sheets	(if any) at	tached	
1	Signed			April 2002
		-		•
Presenter's name,	,			
address and reference (if any):			For Offici Insolvency Section	al Use Post Room
			,	! !

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 he gross totals shall represent the total amounts received and paid by the officeholder since he was appointed.

Receipts

ļ		£ : p l
d.	Brought forward from previous Abstract (if any)	66,307.80
31/12/01	Interest to 31/12/01	77.53
	interest to 28/03/02	33.26
		, . <u></u>
<u> </u>		
-		
		, .
		
	Carried forward to [continuation sheet] * [next Abstract]	£66,418.59

*delete as appropriate

Payments

	_	£ : p
er"	Brought forward from previous Abstract (if any)	36,430.6
16/11/01	Administrator's Disbursements	41.4
01/04/02	Administrator's Disbursements	20.5
01/09/02	ASB Law - Legal Fees	1,415.8
02/22/02	Administrator's Disbursements	68.0
03/28/02	Administrator's Disbursements	53.6
		<u></u> .
	Carried forward to [continuation sheet] * [next Abstract]	£38,030.1

^{*}delete as appropriate