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S.38/R

Rule 3.32 The Insolvency Act

**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 Rule 1986**

For official use

To the Registrar of Companies

- *Administrative Receivership only
- *To the company
- *To the members of the creditors' committee
- *To the appointer of administrative receiver

Company Number

2042114

Name of Company

Euro Property Construction Limited

Holliday Street Birmingham

I/We **Judd Mr Greg, Rodger Mr Andrew Joint Law of Property Act Receivers**

of **GVA Grimley, 3 Brindley Place Birmingham B1 2JB**

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

Insert Date **16 August 2007**

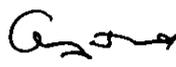
present overleaf [my] [our]* abstract of receipts and payments for the period from

16 August 2009

to

15 February 2010

Number of continuation sheets (if any attached)

Signed 

Date **22 February 2010**

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

For Official Use

THURSDAY



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25/02/2010
COMPANIES HOUSE

Note

Abstract

The receipts and payments must be severally 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

Receipts	
Brought Forward from previous Abstract (if any)	£46,676 83
Sale Proceeds	£55,000 00
Carried Forward to [continuation sheet]*[Next abstract]	£101,676 83
Payments	
Brought Forward from previous Abstract (if any)	-£35,035 18
Bank Charges	-£34 35
Distribution to Bank	-£38,151 00
HIPS	-£410 08
Insurance	-£262 50
LPA Receivers' Invoice	-£174 87
Security	-£960 26
Solicitors Fees	-£23,451 61
Carried Forward to [continuation sheet]*[Next abstract]	-£98,479 85