Rule 2.52

The Insolvency Act 1986

Software Supplied by Turnkey Computer Technology Limited Glasgow

Administrator's Abstract of Receipts and Payments Pursuant to Rule 2 52(1) of the Insolvency Act 1986 R2.52

26/01/2017

COMPANIES HOUSE

#231

| To the Registrar of Companies | | For Official Use | |
|--|-----------------------|------------------|--|
| *To the Court *To members of the creditors' committee | | Company Number | |
| Name of Company | | 02353599 | |
| Peterborough Power Limited | | | |
| I / We | | | |
| John David Thomas Milsom, 15 Canada Sc | quare, London E14 5GL | | |
| James Robert Tucker, 15 Canada Square, L | ondon E14 5GL | | |
| appointed administrator(s) of the company 26 June 2003 present overleaf my/our abstract of receipts 09 July 2016 to 08 January 2017 | | 1 from | |
| Number of continuation sheets (if any) attach | ched | | |
| Signed | | 19 January 2017 | |
| KPMG LLP 15 Canada Square | For Off | For Official Use | |
| Canary Wharf London E14 5GL | IRSDAY | | |
| Ref T04948K/IEM/PII | | SANDITO: | |

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| | BSTRACT eterborough Power Limited | Form 2.15 Page 2 |
|-----------|--|---------------------|
| | RECEIPTS | £ |
| | Brought forward from previous Abstract (if Any) | 1,914,700 28 |
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| | | |
| | | |
| | | |
| Delete as | Carried forward to * continuation sheet / next abstract | 1,914,700 28 |
| | PAYMENTS | £ |
| | Brought forward from previous Abstract (if Any) | 1,865,682 79 |
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| Delete as | Carried forward to | 1,865,682 79 |

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 administrator since he was appointed

* continuation sheet / next abstract

appropriate