

*Administrative Receivership only

> *Delete as appropriate Insert Date

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

Rule 3.32 The Insolvency Act

S.38/R

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 I	Rule 1986		
	e Registrar of Companies		For official use	
*To th	e company e members of the creditors' commit	ttee	Company Number	
*To the appointer of administrative receiv			2399480	
Name	e of Company	<u> </u>		
Gai	nsborough Homes Ltd - THE P	NOUNT 832851	HEREFORD ROAD MENMOU	
I/We	Judd Mr Greg, Morgan Mr Rolar	operty Act Receivers		
of	GVA Grimley, 3 Brindley Place Birmingham B1 2JB			
prese 17 Ju to	nted [receiver] [manager] [receiver a company on ally 2008 It overleaf [my] [our]* abstract of receiver a company on anuary 2010	ceipts and paymen		
Numb	per of continuation sheets (if any atta	ached) Date	18 January 2010	
	<u> </u>			
		For Insolvency Section	Official Use on Post Room	
		E' E 1800 est	HILL COL SILTE BIHATES	

22/01/2010 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

Brought Forward from previous Abstract (if any)	£805,524.17
rried Forward to [continuation sheet]*[Next abstract]	£805,524.17

Payments	
Brought Forward from previous Abstract (if any)	-£711,311.40
Insurance	-£8,450.80
LPA Receivers' Invoice	-£87.98
Carried Forward to [continuation sheet]*[Next abstract]	-£719,850.18