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Rule 3.32

The Insolvency Act 1986

Receiver or Manager or  
Administrative Receiver's  
Abstract of Receipts and  
Payments

Form 3.6

**S.38/R**Pursuant to section 38 of the Insolvency Act 1986  
Rule 3.32(1) of the Insolvency Rules 1986

For official use

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To the Registrar of Companies

\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

2475957

Insert full name of  
company

Name of Company

Staffordshire Tableware Limited

I/we Edward Klempka  
of PricewaterhouseCoopers LLP  
Benson House  
33 Wellington Street  
Leeds  
West Yorkshire LS1 4JP\*Delete as appropriate appointed ~~[receiver]~~ ~~[manager]~~ ~~[receiver and manager]~~ [administrative  
receiver] \* of the company by 2nd Chargeholder "Charterhouse" on

Insert date 19/03/2001

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

19/03/2009

to

18/03/2010

Number of continuation sheets (if any attached)


2

Signed <sup>EK</sup> 

X Date

26.3.2010

Presenter's name, address and reference  
(if any) Michael Walker  
PricewaterhouseCoopers LLP  
Cornwall Court  
19 Cornwall Street  
Birmingham  
West Midlands B3 2DT

For Official Use	
Insolvency Section	
FRIDAY	
	*ADSYIJ7L*
	16/04/2010
	COMPANIES HOUSE



### Receiver or manager's abstract of receipts and payments

**2475957**

Insert full name of  
company

**Staffordshire Tableware Limited**

## ABSTRACT

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 receiver since he was appointed

<b>Receipts</b>		<b>£</b>	<b>p</b>
Brought forward from previous abstract		0	00
Carned forward to next abstract		0	00

Except where otherwise stated all values shown are exclusive of VAT

**Receiver or manager's abstract of receipts and payments**

2475957

Insert full name of  
company

**Staffordshire Tableware Limited**[illegible]

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 receiver since he was appointed

Except where otherwise stated all values shown are exclusive of VAT