Rule 3.32 The Insolvency Act 1986

LS1 2AL

Software Supplied by Turnkey Computer Technology Limited, Glasgow

Ref: BOY902/RDF/SJB

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 Rules 1986

S.38/R

A06 COMPANIES HOUSE

01/05/02

		For Officia	ii Use
To the Registrar of Companies			
*To the Company *To the members of the creditors' comn		Company No	umber
*To the appointor of administrative receiver		02526132	
Name of Company			
B Upholstery Realisations (Formerly E	Buoyant Upholstery Limited)		
+/ We			
R D Fleming	S Allport		
1 City Square	Bank House		
Leeds LS1 2AL		9 Charlotte Street Manchester, M1 4EU	
present overleaf -my / our abstract of rec from	ceipts and payments for the pe	eriod from	
09/02/2001		RE CHARGE DATED 16 MAY 1997 IN FAVOUR OF LOMBARD NATWEST	
to	DISCOUNTING LIMITED		
08/02/2002			
Number of continuation sheets (if any) a	attached		_
Signed	Date 2 April	2002	
Arthur Andersen			
1 City Square Leeds		For Official Use	
LEEUS	Insolvency Sect	Post Room	

ABSTRACTB Upholstery Realisations (Formerly Buoyant Uphols: Form 3.6 Page 2

RECEIPTS	£
Brought forward from previous Abstract (if Any)	1,796,461.23
	· .
Carried forward to * continuation sheet / next Abstract	1,796,461.23
Continuation Short / Hoxt / Dottact	

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 appointee since he was appointed.

* Delete as appropriate

PAYMENTS	£
Brought forward from previous Abstract (if Any)	1,796,461.23
Carried forward to	1,796,461.23
* co ntinuation shee t / next Abstract	.,

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 appointee since he was appointed.

* Delete as appropriate