Rule 3.32

The Insolvency Act 1986

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

Ref: BOY902/SA/CBR/AR

Software Supplied by Turnkey Computer Technology Limited, Glasgow

Pursuant to Section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

S.38/R

27/01/2006

COMPANIES HOUSE

	For	Officia	Use
To the Registrar of Companies			
*To the Company	Comp	pany Nu	mber
*To the members of the creditors' committee *To the appointor of administrative receiver	02	526132	
Name of Company			
B Upholstery (Realisations) Ltd (Formerly Buoyant Upholstery Ltd)			
-1/ We			
Simon Allport Richard Fleming PO Box 61 Cloth Hall Court 14 King Street Leeds			
appointed receiver(e) / manager(e) / receiver(e) and manager(s) / adr receiver(s) of the company on	ninistrative	e	
09/02/1999			
present overleaf my / our abstract of receipts and payments for the perfrom	eriod from		•
09/02/2005 RE CHARGE DATED 16 MAY 1 IN FAVOUR OF LOMBARD NAT DISCOUNTING LIMITED			
20/01/2006			
Number of continuation sheets (if any) attached	i		
Signed Date 20	01/06.		
Ernst & Young LLP PO Box 61 For Of	ficial Use		
Cloth Hall Court 14 King Street		st Room	{
Leeds			

ABSTRACT B Upholstery (Realisations) Ltd (Formerly Buoyant: Form 3.6 Page 2

RECEIPTS	£
Brought forward from previous Abstract (if Any)	1,796,461.23
Carried forward to	1 700 461 00
continuation sheet / next Abstract	1,796,461.23

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

ABSTRACT B Upholstery (Realisations) Ltd (Formerly Buoyant: Form 3.6 Page 3

PAYMENTS	£
Brought forward from previous Abstract (if Any)	1,796,461.23
Carried forward to	1,796,461.23
* continuation-sheet / 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