

**M**

Form 3.6

**Rule 3.32 The Insolvency Act 1986**

**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**

**For Official Use**

To the Registrar of Companies

\*To the Company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

**Company Number**

02573661

**Name of Company**

Wignall Poultry Limited

I / We

Simon Thomas  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

Peter Dunn  
Sherlock House  
73 Baker Street  
London  
W1U 6RD

appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative receiver(s) of the company on

11/01/2002

present overleaf my /our abstract of receipts and payments for the period from

11/01/2003

to

10/01/2004

Number of continuation sheets (if any) attached

Signed

Date

Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

**For Official Use**

Insolvency Sect

Post Room

Ref: WY0018/DJO/JW/JR

Software Supplied by Turnkey Computer Technology Limited, Glasgow



A10  
COMPANIES HOUSE

\*A59LP55I\*

0289  
21/02/04

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		3,936,416.47
Book Debts		2,049.39
VAT Refund		80,122.54
Bank Interest Gross		4,841.20
Sundry receipts		1,836.01
Retention of Title Claims		142.55
Vat Control Account		64,150.33
Carried forward to * continuation sheet / next abstract		4,089,558.49
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		3,739,046.72
Heat & Light		3,001.60
Professional Fees		1,000.00
Office Holders Fees		75,000.00
Office Holders Expenses		638.81
Debt Collection Fees		3,139.93
Other costs		285.00
Vat Receivable		14,511.50
Carried forward to * continuation sheet / next abstract		3,836,623.56

\* Delete as  
appropriate

\* Delete as  
appropriate

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 receiver since he