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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**

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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  
from

11/01/2004

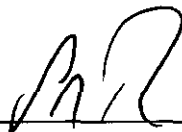
to

10/01/2005

Number of continuation sheets (if any) attached

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Signed

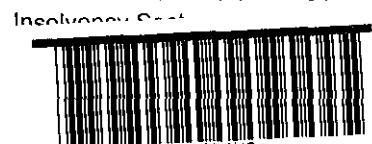


Date

22/1/05

Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

Ref: 1204414/DJO/JW/JR

**For Official Use**A15  
COMPANIES HOUSE0536  
03/02/05

RECEIPTS	£
Brought forward from previous Abstract (if Any)	4,089,558.49
Book Debts	25.00
Book Debts	1,527.05
Bank Interest Gross	5,794.38
Vat Control Account	703.80
Carried forward to	4,097,608.72
* continuation sheet / next Abstract	

\* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	3,836,623.56
Professional Fees	2,000.00
Debt Collection Fees	16.25
Office Holders Expenses	1,056.63
Other costs	806.65
Vat Receivable	678.94
Carried forward to	3,841,182.03
* continuation sheet / next Abstract	

\* 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 appointee since he was appointed.