

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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Company Number

02595193

Name of Company

All Things Medical Limited

I / We

Julie Anne Palmer, Begbies Traynor (Central) LLP, 65 St Edmunds Church
Street, Salisbury, SP1 1EF

appointed Joint LPA Receiver of the company on

09 December 2014

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

09 December 2015

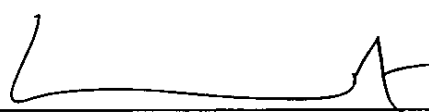
to

08 June 2016

Number of continuation sheets (if any) attached

☐

Signed



Date 15-7-2016

Begbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

Ref TH437LPA/JAP/SR

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Ins

SATURDAY



A5BCDLLK
A18 16/07/2016 #132
COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		54,013 49
Borrower "rent"		4,000 00
Bank Interest Gross		9 32
Carried forward to * continuation sheet / next abstract		58,022 81
PAYMENTS		£
Brought forward from previous Abstract (if any)		30,399 06
Legal Fees		6,630 00
Counsel's fees		9,700 00
Legal disbursements		15 00
Fixed Charge VAT Receivable		3,266 00
Carried forward to * continuation sheet / next abstract		50,010 06

* 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 Joint LPA Receiver since he was appointed