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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

02796528

Name of Company

Nomis Studio and Equipment Hire Limited

I / We

Michael B Davis  
Acre House  
11-15 William Road  
London  
NW1 3ER

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

11/04/1995

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

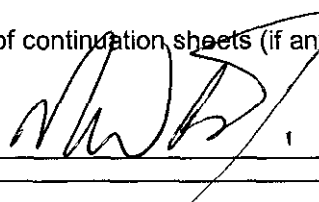
11/04/2002

to

08/05/2002

Number of continuation sheets (if any) attached

Signed



Date

15/7/02

Fisher Partners  
Acre House  
11-15 William Road  
London  
NW1 3ER

For Official Use

Insolvency Sect

Post Room



A35  
COMPANIES HOUSE

0627  
30/06/04

Ref: N222/MBD/DLB/KG

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		540,159.22
Vat Control Account		268.74
Carried forward to * continuation sheet / next abstract		540,427.96
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		540,038.40
Bank Interest Gross		13.36
Receivers fees		320.17
VAT Receivable		56.03
Carried forward to * continuation sheet / next abstract		540,427.96

\* 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