



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/A

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

02796528

Name of Company

Nomis Studio and Equipment Hire Limited

I/~~we~~ Michael Barry Davis

of 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 April 1995

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

11 April 1998

to

10 April 1999

Number of continuation sheets attached

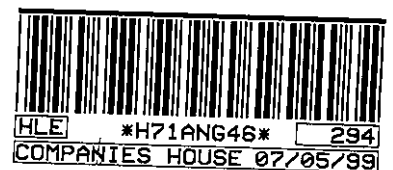
Signed

Date 4 May 1999

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

Ref: N222/MBD/SK/RR

For Official Use
Insolvency Sect Post Room



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

*Delete as appropriate

ABSTRACT

| RECEIPTS | | £ |
|---|--|-----------|
| Brought forward from previous Abstract (if any) | | 539051.55 |
| Bank Interest Gross | | 25.84 |
| Carried forward to *continuation sheet/next Abstract | | 539077.39 |
| PAYMENTS | | £ |
| Brought forward from previous Abstract (if any) | | 537814.61 |
| Receivers fees | | 839.39 |
| Corporation Tax | | 22.01 |
| VAT Receivable | | 146.89 |
| Carried forward to *continuation sheet/next Abstract | | 538822.90 |