



mufy

## 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.32/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 1996

to

10 April 1997

Number of continuation sheets attached

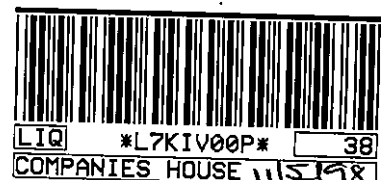
Signed

Date

H W Fisher & Company  
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)		538595.68
Bank Interest Gross		384.35
Carried forward to *continuation sheet/next Abstract		538980.03
PAYMENTS		£
Brought forward from previous Abstract (if any)		517353.35
SMP Floating chg		3400.00
Receivers fees		3338.80
Corporation Tax		279.25
Inland Revenue		1591.86
DHSS		7431.07
VAT Receivable		584.29
Carried forward to *continuation sheet/next Abstract		533978.62