

## Rule 2.52

## The Insolvency Act 1986

Administrators Abstract of  
Receipts and PaymentsPursuant to Rule 2.52(1) of the  
Insolvency Act 1986**R2.52**

For Official Use

To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

02943835

Name of Company

G O E Limited

I / We

Colin A Sefton  
Regent House  
24-25 Nutford Place  
London  
W1H 5YNN/A  
N/A  
N/A  
N/A  
N/A

appointed administrator(s) of the company on

25/02/2002

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

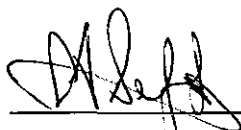
03/09/2002

to

24/02/2003

Number of continuation sheets (if any) attached

Signed



Date 11- 3- 03

Capital Insolvency Services Limited  
Regent House  
24-25 Nutford Place  
London  
W1H 5YN

Ref: 1202012/JSB/MBW/BCQ

For Official Use

Insolvency Sect

Post Room

A28  
COMPANIES HOUSE0131  
17/03/03

RECEIPTS	£
Brought forward from previous Abstract (if Any)	0.00
Deferred Consideration	5,000.00
Bank Interest Gross	1.40
Carried forward to	5,001.40
* 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)*

0.00

S2.2 fee

4,000.00

Corporation Tax

0.28

VAT Receivable

700.00

\* Delete as  
appropriate

Carried forward to

4,700.28

\* continuation sheet / next Abstract

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.