

## 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

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To the Registrar of Companies

\*To the Court

\*To the members of the creditors' committee

Company Number

03137825

Name of Company

The Collins Partnership Limited

I / We

Kevin John Hellard  
186 City Road  
London  
EC1V 2NUKevin Ashley Goldfarb  
Russell Square House  
London  
WC1B 5EH

appointed administrator(s) of the company on

10/02/2003

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

10/02/2003

to

09/08/2003

Number of continuation sheets (if any) attached

☐

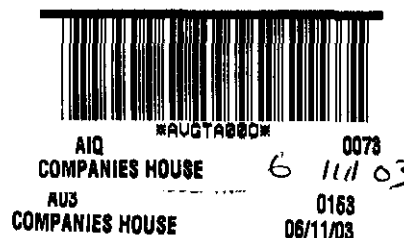
Signed

Date

02/11/03

RSM Robson Rhodes LLP  
186 City Road  
London  
EC1V 2NU

Ref: CBCOLLI/MRH/SF



**RECEIPTS**

£

Brought forward from previous Abstract (if Any)

258,056.26

K J Hellard and K A Goldfarb were appointed Joint Administrators on 10 February 2003. Brought forward figures and all information within this return have been taken from the previous administrators' records and have not yet been verified by the current joint administrators.

\* Delete as appropriate

Carried forward to

258,056.26

\* 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.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	251,100.16
Legal Fees (1)	5,925.99
VAT Receivable	1,030.11
<p>K J Hellard and K A Goldfarb were appointed Joint Administrators on 10 February 2003. Brought forward figures and all information within this return have been taken from the previous administrators' records and have not yet been verified by the current joint administrators.</p>	
Carried forward to * continuation sheet / next Abstract	258,056.26

\* 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.