Rule 2.52

The Insolvency Act 1986

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Administrator's Abstract of Receipts and Payaments Pursuant to Rule 2.52(1) of the Insolvency Act 1986 R2.52

For Official Use To the Registrar of Companies \*To the Court \*To members of the creditors' committee Company Number 03137825 Name of Company The Collins Partnership Limited 1/We Kevin John Hellard Kevin Ashley Goldfarb Colwyn Chambers Russell Square House 19 York Street London Manchester WC1B 5EH **M2 3BA** appointed administrator(s) of the company on 06 February 2003 present overleaf my/our abstract of receipts and payments for the period from 10 August 2002 to 09 February 2003 Number of contination sheets (if any) attached Signed Date RSM Robson Rhodes For Official Use Colwyn Chambers Insolvency Sect Post Room 19 York Street Mancheste M2 3BA Ref: CBCOLLI/DF/TPB/JH/BVS

COMPANIES HOUSE

24/02/05

<b>ABSTRACT</b>		
The Collins	<b>Partnership</b>	Limited

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	The Comins Farthership Limited	Fage 2
	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	337,192.05
	Book Debts	1,697.30
Delete as	Carried forward to	338,889.35
opropriate	* continuation sheet / next abstract  PAYMENTS	£
	Brought forward from previous Abstract (if Any)	301,541.14
	Disputed balance Legal fees (2) Suspense Account	23,441.08 35,650.91 1,697.30
Delete as	Carried forward to * continuation sheet / next abstract	362,330.43

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 administrator since he was appointe