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Rule 3.32

Form 3.6

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/R

To the Registrar of Companies

For official use

*Administrative
Receivership only

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Company Number

03147992

Name of Company

Insert full name of
company

Park Lane Ventures

Limited

I/We Robert Lochmohr Cooksey

of Bridgestones, 125/127 Union Street, Oldham, OL1 1TE

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver]* of the
company on

Insert date

10th December 2001

present overleaf [my] [our]* abstract of receipts and payments for the period from

10th December 2005

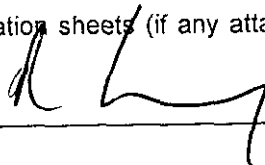
to

9th December 2006

Number of continuation sheets (if any attached)

0

Signed



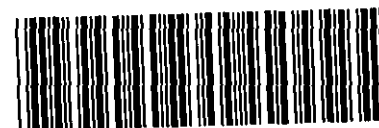
Date

12/2/07

Presenter's name, address
and reference (if any):

Mr R Cooksey
Bridgestones
125/127 Union Street
Oldham
OL1 1TE
Ref: RLC/JAG/7109/20

WEDNESDAY



A11P9N2X

A21

14/02/2007

736

COMPANIES HOUSE

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 receiver since he was appointed

Receipts

Brought forward from previous Abstract (if any)	£ 464,078	15
Rents Received	866	00
Bank Interest	473	66
Carried forward to [continuation sheet]* [next Abstract]	465,417	81

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£435,957	72
Legal Fee	90	00
VAT	15	75
Carried forward to [continuation sheet]* [next Abstract]	436,063	47

*delete as appropriate