

Rule 2.52

The Insolvency Act 1986

Administrator's Abstract of
Receipts and Payments
Pursuant to Rule 2.52(1) of the
Insolvency Act 1986

R2.52

To the Registrar of Companies

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

3212765

Name of Company

Linnco Europe Limited

I / We
Kirankumar Mistry
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

John Phillip Walter Harlow
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

appointed administrator(s) of the company on

23 January 2002

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

23 January 2004

to

22 July 2004

Number of continuation sheets (if any) attached

☐

Signed

Date

21/09/04

HKM LLP
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Ref: L287KM/KM/SG

For Official Use

Insolvency Sect

Post Room



A28
COMPANIES HOUSE

AUXKJYSU

0387
24/09/04

RECEIPTS		£
Brought forward from previous Abstract (if Any)		2,260,783.06
Lloyds/Bank Interest Gross		536.75
Vat Control Account		10,388.24
Carried forward to		2,271,708.05
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if Any)		863,241.07
Lee Crowder Solicitors		31,397.18
Tax deducted at source		54.09
Storage Costs - HKM LLP		110.38
Storage Costs - Iron Mountain (UK) Ltd		4,799.96
Bank Charges		30.00
Vat Receivable		6,301.27
Carried forward to		905,933.95
* continuation sheet / next abstract		

* Delete as
appropriate

* 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 administrator since he was appointed