

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

3414543

Name of Company

7C Limited

†/ We

David Robert Thurgood
Grant Thornton House
Melton Street
Euston Square
LONDON
NW1 2EP

Simon C Morris
Andrew L Hosking

appointed administrator(s) of the company on

30 November 2002

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

30 May 2007

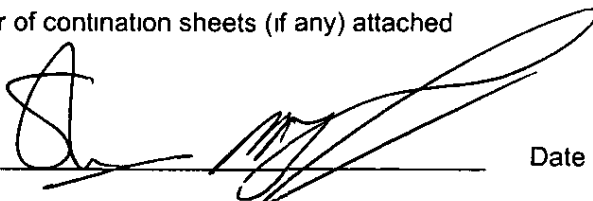
to

29 November 2007

Number of continuation sheets (if any) attached

☐

Signed



Date 20/12/07

Grant Thornton UK LLP
Grant Thornton House
Melton Street
Euston Square
LONDON
NW1 2EP

Ref C10872/DRT/MXN/GJP/VHC

For Official Use

Insolvency Sect

Post Room

SATURDAY



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A95

22/12/2007

352

COMPANIES HOUSE

RECEIPTS

£

Brought forward from previous Abstract (if Any) 8,710,300 89

Carriage	7,907 92
Transfer from 7C (Pembroke) Limited	420,609 73
Retained dividends per Scheme	535,732 47
Bank/ISA InterestGross	36,211 57
Manpower retention for div 3	450,000 00
Legal Fees (1)	268,540 52
Vat Control Account	98,984 88
UNBANKED DIVIDENDS - TREASURY SOLICITOR	7,045 23

* Delete as appropriate

Carried forward to 10,535,333 21
* continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if Any) 6,135,562 38

Administrators Fees	128,202 59
Corporation Tax	46,644 30
Scheme Supervisors' Remuneration	28,799 25
Unsecured Creditors (All)	4,002,634 26
Vat Receivable	42,509 42

* Delete as appropriate

Carried forward to 10,384,352 20
* 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 administrator since he was appointed.